Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0420042	EAST HAMPTON MALL				NTNC	100	Р	GW
Local Address (where applicable)		Service	Resider	ntial Commerc		al Industri	al Combine	ed Agricultural
11 EAST HIGH S	TREET (ROUTE 66)	Connections			2			

Towns Served:			
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	00)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/17 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/22	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19	1/1-12/31	Waiver
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)			(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)			(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
NOTE. This information has been presided to help a supply and a general supply and a supply a supply a supply a supply and a supply a sup		ikla aluiudiinaka u aalii	

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Schedule Generation Date: 4/11/2019

	Connecticut Department of Public Health Drinking Water Section								
	Water Quality Monitoring and Compliance Schedule								
PWS ID	PWS ID PWS Name						Own	ner Type	Primary Source
CT0420042	EAST HAMPTON MALL				NTNC	100		Р	GW
Local Address (v	where applicable)	Service	Resider	ntial	Commercia	al Industri	al (Combine	d Agricultural
11 EAST HIGH S	TREET (ROUTE 66)	Connections			2				

Monitoring	Requirements				
Water System Facility: ENTRY POINT (WSF ID: 00700)					
Organic Chemicals (VOCS)	1 routine (RT) per three years				
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status		
	1/1/20 - 12/21/22				

Moi	nthly Water System Facility	(WSF) Lev	el Monitori	ng Requireme	nts
Water System Facility:	ENTRY POINT (WSFID: 00700)				
Analyte	Monitoring Requirement (Summary T	уре)	Operating Limit	t	Samples Req/Month
рН	Entry Point pH Monitoring (PHRD)	•		PH	Daily
Start Date: 12/1/2008	3	Compliance	History:	Operating Limit	Monitoring
		Monitoring	Period	Compliance Status	: Compliance Status:
		11/1/2018 -	11/30/2018		N
		12/1/2018 -	12/31/2018		N
		1/1/2019 - 1	L/31/2019		N
		2/1/2019 - 2	2/28/2019		N
		3/1/2019 - 3	3/31/2019		
		4/1/2019 - 4	1/30/2019		

Other Compliance Schedules

Compliance Schedule ActivityDue DateAchieved DateCROSS CONNECTION SURVEY REPORT3/1/2020

	Wa	ter System Facili	ty and Sampling P	oint Ir	vento	ry			
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos		Stage ? DBPR
00600	DISTRIBUTION SYSTEM	4	GENERIC DISTRIBUTION	Α	Υ				
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α					
		SHAWS001	BAKERY FRT HW SINK	Α	Υ	N		Υ	
		SHAWS002	BAKERY LH 3BAY SINK	Α	Υ	N		Υ	
		SHAWS003	BAKERY RH 3BAY SINK	Α	Υ	N		Υ	
		SHAWS004	BAKERY BACK HW SINK	Α	Υ	N		Υ	
		SHAWS005	MENS ROOM SINK	Α	Υ	N			
		SHAWS006	FLOWER COUNTER SINK	Α	Υ	N		Υ	
		SHAWS007	DELI COUNTER SINK	Α	Υ	N			
		SHAWS008	MEAT COUNTER SINK	Α	Υ	N	Υ		
		SHAWS009	MEAT CNTER BACK SINK	Α	Υ	N	Υ		
		SHAWS010	FISH DEPT SINK	Α	Υ	Ν			
		SHAWS011	LADIES ROOM SINK	Α	Υ	N			
		UPSTREAM	WITHIN 5 SERVICE CON	Α					
00700	ENTRY POINT	3	ENTRY POINT	Α					
1213	EAST HAMPTON MALL TREATMENT PLANT								

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health	Drinking	g Water	Section	
Water Quality Monitoring and Con	npliance S	Schedul	e	
DM/S Name	Classification	Donulation	Owner Type	Drin

PWS ID	PWS Name					Cla	ssification	Population	Owner Type	Primary Source
CT0420042	EAST HAMPTON MAL	.L					NTNC	100	Р	GW
Local Address (where applicable)		Service	Residen	ntial Commerc		al Industri	al Combine	ed Agricultural		
11 EAST HIGH S	TREET (ROUTE 66)			Connections			2			

	Water System Facility and Sampling Point Inventory											
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos		age DBPR			
52557	WELL #3	2	WELL #3	Α								
52559	WELL #4	2	WELL #4	А								
52561	ATMOSPHERIC TANK											
52563	PRESSURE TANKS											

Certified Operator Information

Water System Facility: EAST HAMPTON MALL TREATMENT PLANT (WSF ID: 1213)

Facility Classification: CLASS 1	TREATMENT PLANT		Certification	
Operator Name	Operator Type	Certification(s)	Expiration	
LACK, RON W.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2020	
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020	
GIORDANO, DAVID S.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2020	
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020	

				DISTRIBUTION SYSTEM OPERATOR - CLASS II					
			Co	ontact Inf	ormation				
Name				Organization Job Titl				Job Title	
Mr. Joseph J. Dema	aio			Landmark Ea	ast Hampton LLC				
Mailing Address Lin	e One		Mailing Addr	ess Line Two			City	State	Zip Code
231 Farmington Av	enue		C/O Cornerst	tone	n	СТ	06032		
Business Phone	Extension	Fax	Мо	bile Phone	Emergency Phone	Email Address			
860-674-8007						jdemaio@	cpi-ct.com		

Contact Role(s): Administrative Contact, Legal Contact, Owner

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Schedule Generation Date: 4/11/2019

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Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID PWS Name C				Cla	ssification	Population	Owner Type	Primary Source
CT0420562				NTNC	37	L	GW	
Local Address (where applicable)		Service	Residen	itial	Commercia	al Industri	al Combine	ed Agricultural
TOWN HALL		Connections	1					

Towns Served:		1			
Monitoring	g Requirements				
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00	•				
Asbestos (1094)	·	1 routine (RT) per nine ye			
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status		
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19				
	1/1/20 - 12/31/28				
Total Coliform (3100)		1 rout	ine (RT) per quarter		
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status		
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete		
	1/1/19 - 3/31/19		Complete		
	4/1/19 - 6/30/19				
	7/1/19 - 9/30/19				
Lead And Copper (PBCU)		5 routine	(RT) per six months		
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status		
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete		
	1/1/19 - 6/30/19				
	7/1/19 - 12/31/19				
Physical Parameters (PPS)		1 rout	ine (RT) per quarter		
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status		
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete		
	1/1/19 - 3/31/19		Complete		
	4/1/19 - 6/30/19				
	7/1/19 - 9/30/19				
Water System Facility: ENTRY POINT (WSF ID: 00700)					
Chloride (1017)		1 rout	ine (RT) per quarter		
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status		
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete		
	1/1/19 - 3/31/19		Complete		
	4/1/19 - 6/30/19				
	7/1/19 - 9/30/19				
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years		
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status		
ENTRY POINT (3)	1/1/17 - 12/31/19				
	1/1/20 - 12/31/22				
Nitrate And Nitrite (NOX)			outine (RT) per year		
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status		
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete		
	1/1/19 - 12/31/19		Complete		
	1/1/20 - 12/31/20				
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)			(RT) per three years		
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status		
ENTRY POINT (3)	1/1/17 - 12/31/19				

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Schedule Generation Date: 4/11/2019

Connecticut Department of Public Health Drinking Water Section									
Water Quality Monitoring and Compliance Schedule									
PWS ID PWS Name			Classification		Population	Owner Type	Primary Source		
CT0420562	TOWN OF EAST HAMPTON				NTNC	37	L	GW	
Local Address (where applicable)		Service	Residen	itial	Commercia	al Industri	al Combin	ed Agricultural	
TOWN HALL		Connections	1						
T									

owns	Served	

Monitoring Requirements							
Water System Facility: ENTRY POINT (WSF ID: 00700)							
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years				
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status				
	1/1/20 - 12/31/22						
Organic Chemicals (VOCS)	Chemicals (VOCS) 1 routi		outine (RT) per year				
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status				
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete				
	1/1/19 - 12/31/19		Complete				
	1/1/20 - 12/31/20						

Monthly Water System Facility (WS)	F) Level Monitoring Requirements
er System Facility: ENTRY POINT (WSFID: 00700)	

water system Facility:	ENTRY POINT (WSFID: 00/00)			
Analyte	Monitoring Requirement (Summary Ty	ype) Operating Limit		Samples Req/Month
рН	Entry Point pH Monitoring (PHRD)	Minimum: 7 PH		4
Start Date: 1/1/2002	!	Compliance History:	Operating Limit	Monitoring
		Monitoring Period	Compliance Status	: Compliance Status:
		11/1/2018 - 11/30/2018		N
		12/1/2018 - 12/31/2018		N
		1/1/2019 - 1/31/2019		N
		2/1/2019 - 2/28/2019		N
		3/1/2019 - 3/31/2019		

Other	Com	pliance	Schedules
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4/1/2019 - 4/30/2019

Compliance Schedule Activity	Due Date	Achieved Date	
CCTS 1: PWS TO RECOMMEND OCCT	6/30/2009		
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	9/28/2010		
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	3/31/2011		
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	3/30/2012		
RESPOND TO SANITARY SURVEY	4/23/2016		
SWTS 2: DWS REVIEW & APPROVAL OF SOWT	12/31/2016		
CCTS 2: DWS REVIEW & APPROVAL OF OCCT	12/31/2017		
CROSS CONNECTION EXEMPTION	3/1/2022		

Public Notification Requirements						
	Compliance	Notice	<u>Public No</u>	<u>Public Notification</u>		<u>fication</u>
Violation/Situation	Period	Tier	Required	Performed	Due to DPH	Received
90th Percentile Copper Exceedance	1/1/08 - 12/31/08	2	10/31/2008		11/10/2008	

Water System Facility and Sampling Point Invento						ivento	ry			
	Water					Total	Lead and			
	System	Water System Facility	Sampling Point	Sampling Point		Coliform	Copper			Stage
	Facility ID		ID	Description	Status	Rule	Rule Tier	Asbestos	WQP	2 DBPR
	00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	А	Υ				

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

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	Water Quality Monitoring and Compliance Schedule								
PWS ID	S ID PWS Name				ssification	Population	Owner Type	Primary Source	
CT0420562	TOWN OF EAST HAMPTON				NTNC	37	L	GW	
Local Address	(where applicable)	Service	Residen	ntial	Commercia	al Industri	al Combin	ed Agricultural	
TOWN HALL		Connections	1						

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	Water 9	System Facili	ty and Sampling Po	oint Ir	nventoi	ry		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule		Asbestos	Stage WQP 2 DBPR
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		EHBDRR	BUILD DEPT RESTROOM	Α	Υ	2	Υ	
		EHPDRR	POLICE DEPT RESTROOM	Α	Υ	2		
		EHTHK	TOWN HALL KITCHEN	Α	Υ	2	Υ	
		EHTHMR	TOWN HALL MENS ROOM	Α	Υ	2	Υ	
		EHTHWR	TOWN HALL WOMENS ROO	Α	Υ	2		
		TH1	ANNEX BATHROOM	Р	Υ			
		THBHS	TH BASEMENT HAND SK	Α	Υ	2		
		THBUS	TH BASEMENT UTIL SIN	Α	Υ	2		
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT	3	ENTRY POINT	Α				
1012	EAST HAMPTON TOWN HALL TREATMENT STATION							
10203	WELL	2	WELL	Α				

Certified Operator Information

Water System Facility: EAST HAMPTON TOWN HALL TREATMENT STATION (WSF ID: 1012)

Facility Classification: CLASS 1 TF	REATMENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
FILANDA, MICHAEL	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2019
SUSCO, VINCENT	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2021

			Contact Inf	ormation				
Name				rganization Jo				
calco			Town of East	t Hampton		Town Man	ager	
Mailing Address Line One Mailing Add			Address Line Two		City	State	Zip Code	
					East Han	npton	СТ	06424
Extension	Fax		Mobile Phone	Emergency Phone	Email Address			
	860-267-2	1027		860-982-0790	mmaniscalco@easthamptonct.gov			
	e One	e One Extension Fax	e One Mailing	Organization calco Town of East e One Mailing Address Line Two Extension Fax Mobile Phone	e One Mailing Address Line Two Extension Fax Mobile Phone Emergency Phone	Organization Town of East Hampton e One Mailing Address Line Two East Hampton Emergency Phone Email Act	Organization calco Town of East Hampton Town Man e One Mailing Address Line Two City East Hampton Extension Fax Mobile Phone Emergency Phone Email Address	Organization Job Title calco Town of East Hampton Town Manager e One Mailing Address Line Two City State East Hampton CT Extension Fax Mobile Phone Emergency Phone Email Address

Contact Role(s): Administrative Contact, Legal Contact

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0420902	EAST HAMPTON HIGH SCHOOL				NTNC	540	L	GW
Local Address (v	where applicable)	Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
15 NORTH MAP	LE STREET	Connections	1					

Towns Served:			
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	00)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		20 routine	(RT) per six months
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		
	7/1/19 - 12/31/19		
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Total Alkalinity (1927)		1 routine	(RT) per two weeks
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	3/1/19 - 3/14/19		Complete
	3/15/19 - 3/28/19		Complete
	3/29/19 - 4/11/19		Complete
	4/12/19 - 4/25/19		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		

	Connecticut Department of Water Quality Monit				_			
PWS ID	S ID PWS Name			Cla	ssification	Population Owner Type Primary Source		
CT0420902	EAST HAMPTON HIGH SCHOOL				NTNC	540	L	GW
Local Address (where applicable)		Service	Residen	tial	Commerci	al Industr	al Combin	ed Agricultura
15 NORTH MAPLE STREET		Connections	1					

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	Monitorin	g Requirements		
Water System Facility:	ENTRY POINT (WSF ID: 00700)			
Pesticides, Herbicides a	and PCBs-Phase II (SOC2)		1 routine	(RT) per three years
Sampling Point (Sam	pling Point ID)	Monitoring Period	Collection Period	Compliance Status
		1/1/20 - 12/31/22		
Pesticides, Herbicides a	and PCBs-Phase V (SOC5)		1 routine	(RT) per three years
Sampling Point (Sam	pling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)		1/1/17 - 12/31/19		
		1/1/20 - 12/31/22		
Organic Chemicals (VO	OCS)		1 rout	ine (RT) per quarter
Sampling Point (Sam	pling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)		10/1/18 - 12/31/18		
		1/1/19 - 3/31/19		Complete
		4/1/19 - 6/30/19		
		7/1/19 - 9/30/19		
Mor	nthly Water System Facility (WSF) Level Monitori	ng Requiremen	ts
Water System Facility:	ENTRY POINT (WSFID: 00700)			
Analyte	Monitoring Requirement (Summary Ty	ype) Operating Limit	t S	amples Req/Month
Orthophosphate	Entry Point Phosphate Monitoring (PH	OS) Minimum: 1.0	MG/L	4
Start Date: 1/1/2019		Compliance History:	Operating Limit	Monitoring
		Monitoring Period	Compliance Status:	Compliance Status:
		1/1/2019 - 1/31/2019		N
		2/1/2019 - 2/28/2019		N
		3/1/2019 - 3/31/2019		
		4/1/2019 - 4/30/2019		
Analyte	Monitoring Requirement (Summary Ty	ype) Operating Limit	t S	amples Req/Month
рН	Entry Point pH Monitoring (PHRD)	Minimum: 7.4	PH	Daily
Start Date: 1/1/2019		Compliance History:	Operating Limit	Monitoring
		Monitoring Period	Compliance Status:	Compliance Status:
		1/1/2019 - 1/31/2019	-	N
		2/1/2019 - 2/28/2019		N
		3/1/2019 - 3/31/2019		
		4/1/2019 - 4/30/2019		
	Other Comp	oliance Schedules		
Compliance Schedule Activ	•	Due Date	Achieved D	lata

Other compliance schedules								
Compliance Schedule Activity	Due Date	Achieved Date						
CCTS 5: PWS OCCT INSTALLATION	12/31/2018	12/26/2018						
CCTS 2: DWS REVIEW & APPROVAL OF OCCT	12/31/2018	10/4/2018						
CCTS 5: PWS OCCT INSTALLATION	12/31/2018	12/26/2018						
CCTS 2: DWS REVIEW & APPROVAL OF OCCT	6/30/2019	10/4/2018						
CCTS 6: PWS MONITOR AFTER OCCT INSTALL	12/31/2019							
CCTS 6: PWS MONITOR AFTER OCCT INSTALL	12/31/2019							

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0420902	EAST HAMPTON HIGH SCHOOL				NTNC	540	L	GW
Local Address (v	where applicable)	Service	Residen	itial	Commerci	al Industri	al Combine	ed Agricultural
15 NORTH MAP	LE STREET	Connections	1					

Towns Served:

Other Compliance Schedules									
Compliance Schedule Activity	Due Date	Achieved Date							
CROSS CONNECTION SURVEY REPORT	3/1/2020								
CCTS 7: DWS TO SPECIFY OPTIMAL WQPS	6/30/2020								
CCTS 7: DWS TO SPECIFY OPTIMAL WQPS	6/30/2020								

Public Notification Requirements										
Compliance Notice <u>Public Notification</u> <u>PN Certification</u>										
Violation/Situation	Period Tier Required Performed Due to DPH									
Organic Chemicals M&R Violation 10/1/18 - 12/31/18 3 3/14/2020 3/21/2019 3/24/2020 3/25/20										

organic Cn	iemicals M&R Violation	10/1/	18 - 12/31/18 3	3/14/2	020 3/2	1/2019	3/24/2020	3/25/2019
	Wate	er System Facili	ty and Sampling Po	oint In	ventor	У		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Charters	Total Coliform Rule	Lead and Copper Rule Tier	Ashestos	Stage WQP 2 DBPF
	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Status A	Y		7.15.0005	
00000	DISTRIBUTION STSTEM	•	WITHIN 5 SERVICE CON	A	'			
		HS1	KITCHEN 2 BAY SINK	P	Υ	1		
		HS10	MUSIC ROOM	P	'	1		
		HS100FTN	SCIENCE 100 FOUNTAIN	A	Υ	N	Υ	
		HS11	WELL 1 DIRECT	P	'	N	'	
		HS112A	MAIN ENTR. SS 112A	A	Υ	N	Υ	
		HS113A	MAIN ENTR. MENS 113A	A	Y	N	Y	
		HS116A	MN ENTR. WOMEN 116A		Y	N	Y	
		HS118E	OFFICE REST RM 118E	A	Y	N	Y	
		HS119E	NURSES ROOM 119E	A	Y	N	Y	
		HS12	WELL 2 DIRECT	P	•	N	'	
		HS124A	ATHLETIC AREA RM 124	A	Υ	N	Υ	
		HS125A	ATHLETIC AREA RM 125	A	Y	N	Y	
		HS126	ATHLETIC AREA RM 126	A	Ϋ́	N	Y	
		HS127	HS127/ATHLETIC AREA	Α	Y	.,	•	
		HS128	ATHLETIC AREA RM 128	A	Ϋ́	N	Υ	
		HS13	PNEMATIC TANK	P	•	N	•	
		HS130A	ATHLETIC AREA RM 130	A	Υ	N	Υ	
		HS131A	ATHLETIC AREA RM 131	Α	Y	N	Y	
		HS134	ATHLETIC AREA RM 134	Α	Y	N	Y	
		HS138A	GYM GIRLS RESTRM 138	Α	Y	N	Y	
		HS139	GYM UNISEX RESTRM 13	Α		N	Υ	
		HS14	ATMOSPHERIC TANK	Р		N		
		HS140A	GYM BOYS RESTRM 140A	A	Υ	N	Υ	
		HS150A	HS150A/RM 402 TRANS	Α	Y		-	
		HS152	ATHLETIC DIR. RM 152	Α		N	Υ	
		HS156A	FCS AREA RM 156A	Α	Υ	N	Y	
			= =					

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0420902	EAST HAMPTON HIGH SCHOOL			NTNC	540	L	GW
Local Address (v	where applicable)	Service	Residen	tial Commerci	al Industri	al Combine	ed Agricultural
15 NORTH MAP	LE STREET	Connections	1				

Towns Ser	rved:							
	Wat	er System Facili	ity and Sampling Po	oint In	ventor	у		
Water System Facility ID	Water System Facility		Sampling Point Description	Status	Total Coliform Rule	Lead and Copper	Asbestos	Stage WQP 2 DBPI
		HS159	LEARN CENTER RM 159	A	Υ	N	Υ	
		HS198	SCIENCE WING RM 198	Α	Υ	N	Υ	
		HS2	REAR ENT. FOUNTAIN	Р		1		
		HS200	SCIENCE WING RM 200	Α	Υ	N	Υ	
		HS201	SCIENCE WING RM 201	Α	Υ	N	Υ	
		HS206A	MENS ROOM 206A	Α	Υ	N	Υ	
		HS209	HS209	Α	Υ			
		HS209A	WOMENS ROOM 209A	Α	Υ	N	Υ	
		HS215	SCIENCE WING RM 215	Α	Υ	N	Υ	
		HS217	SCIENCE WING RM 217	Α	Υ	N	Υ	
		HS218	SCIENCE WING ROOM 21	Α	Υ	N	Υ	
		HS220	SCIENCE WING RM 220	Α	Υ	N	Υ	
		HS221	SCIENCE WING RM 221	Α	Υ	N	Υ	
		HS3	NURSE'S BATH SINK	Р		1		
		HS4	NURSE'S OFF. SINK	Р		1		
		HS40FTN	40S FOUNTAIN	Α	Υ	2	Υ	
		HS5	BOY'S LAV. MAIN ENT.	Р		1		
		HS50ART	50S ART ROOM	Α	Υ	2	Υ	
		HS6	20'S HALL FOUNTAIN	Р		1		
		HS7	40'S HALL FOUNTAIN	Р		1		
		HS8	50'S HALL FOUNTAIN	Р		1		
		HS9	GIRL'S MAIN OFFICE	Р		1		
		HSBFTN	BOY LOCKER FOUNTAIN	Α	Υ		Υ	
		HSENTFTN	MAIN ENTRANCE FOUNTA	Α	Υ	N	Υ	
		HSFTN 200	200 SECTION FOUNTAIN	Α	Υ	N	Υ	
		HSFTN122	CAFE FOUNTAIN 122	Α	Υ		Υ	
		HSGFTN	GIRL LOCKER FOUNTAIN	Α	Υ		Υ	
		HSGYMF	GYM FOUNTAIN	Α	Υ		Υ	
		HSK122B1	KIT SINK 1 RM 122B	Α	Υ		Υ	
		HSK122B2	KIT SINK 2 RM 122B	Α	Υ		Υ	
		HSK122B3	KIT SINK 3 RM 122B	Α	Υ		Υ	
		HSK122B4	KIT SINK 4 RM 122B	Α	Υ	N	Υ	
		HSRR122B	KIT REST RM 122B	Α	Υ		Υ	
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT	3	ENTRY POINT	Α				
10205	WELL 1	2	WELL	Α				
53187	WELL 2	2	WELL 2	Α				

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Schedule Generation Date: 4/11/2019

Water Quality Monitoring and Compliance Schedule										
PWS ID PWS Name					ssification	Population	Owner Type	Primary Source		
CT0420902	EAST HAMPTON HIGH SCHOOL				NTNC	540	L	GW		
Local Address (where applicable) Service Re					Commerci	al Industri	al Combine	ed Agricultural		
15 NORTH MAP	LE STREET	Connections	1							

Towns Served:

SYME, DAVID

	Water System Facility and Sampling Point Inventory										
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	WQP .	Stage 2 DBPR		
60890	ATMOSPHERIC TANK										
60894	WELL #2 BOOSTER PUMP										
60896	WELL #1 BOOSTER PUMP										

Certified Operator Information

Water System Facility:	DISTRIBUTION SYSTEM (WSF ID: 00600)		
Facility Classification: SN	1ALL WATER SYSTEM		Certification
Operator Name	Operator Type	Certification(s)	Expiration
COSSETTE, EVAN J	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2021
		DISTRIBUTION SYSTEM OPERATOR IN TRAINING	6/30/2021
		WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2021

WATER TREATMENT PLANT OPERATOR - CLASS IV

			C	ontact into	ormation				
Name				Organization			Job Title		
Mr. Michael Manis	calco			Town of East	Hampton	mpton Town Manager			
Mailing Address Lin	e One		Mailing Add	ress Line Two		City State			
20 East High Street						East Har	npton	CT	06424
Business Phone	Extension	Fax	Me	obile Phone	Emergency Phone	Email Ad	ldress		
860-267-4468		860-267-	1027		860-982-0790	mmanis	calco@easthamp	tonct.g	ov
Contact Role(s): Le	egal Contact, C	wner	·						
Name				Organization				Job Title	9

Mr. Paul Smith				Ea	ast Hamptor	n Public Schools	Superintendent			
Mailing Address Lin	e One		Mailing	Addres	s Line Two			City	State	Zip Code
94 Main Street							East Han	npton	CT	06424
Business Phone	Extension	Fax		Mobi	ile Phone	Emergency Phone	Email Ad	dress		
860-365-4000		860-365-4	1004				psmith@	easthamptonct.	org	

Contact Role(s): Administrative Contact

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.

ASSIGNED OPERATOR

- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

3/31/2022

	Connecticut Department of Water Quality Monito				_	,			
PWS ID	PWS Name								
CT0420912	EAST HAMPTON MIDDLE SCHOOL				NTNC	459	L	GW	
Local Address (where applicable) Service Resi					Commerci	al Industri	al Combine	ed Agricultura	

Connections

1

19 CHILDS ROAD

Towns Served:			
	ring Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:			
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		·
, , ,	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		10 routine	(RT) per six months
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		
	7/1/19 - 12/31/19		
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Total Alkalinity (1927)		1 routine	(RT) per two weeks
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	11/2/18 - 11/15/18		Complete
	11/16/18 - 11/29/18		Complete
	11/30/18 - 12/13/18		Complete
	12/14/18 - 12/27/18		Complete
	12/28/18 - 1/10/19		Complete
	1/11/19 - 1/24/19		Complete
	1/25/19 - 2/7/19		Complete
	2/8/19 - 2/21/19		Complete
	2/22/19 - 3/7/19		Complete
	3/8/19 - 3/21/19		Complete
	3/22/19 - 4/4/19		Complete
	4/5/19 - 4/18/19		
Di(2-Ethylhexyl) - Phthalate (2039)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18	<u></u>	Complete
	1/1/19 - 12/31/19		

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	Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule									
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source		
CT0420912	EAST HAMPTON MIDDLE SCHOOL				NTNC	459	L	GW		
Local Address (where applicable)	Service	Residen	itial	Commerci	al Industri	al Combine	ed Agricultural		
19 CHILDS ROA	Connections	1								

Towns Served:		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	·
	Monitori	ng Requirements		
Water System Facility:	ENTRY POINT (WSF ID: 00700)			
Di(2-Ethylhexyl) - Phtha	alate (2039)		1 r	outine (RT) per year
Sampling Point (Sam	pling Point ID)	Monitoring Period	Collection Period	Compliance Status
		1/1/20 - 12/31/20		
Inorganic Chemicals (I	OCS)		1 routine	(RT) per three years
Sampling Point (Sam	pling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)		1/1/17 - 12/31/19		Complete
		1/1/20 - 12/31/22		
Nitrate And Nitrite (No	OX)		1 r	outine (RT) per year
Sampling Point (Sam	pling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)		1/1/18 - 12/31/18		Complete
		1/1/19 - 12/31/19		Complete
		1/1/20 - 12/31/20		
Pesticides, Herbicides a	and PCBs-Phase II (SOC2)		1 routine	(RT) per three years
Sampling Point (Sam	pling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)		1/1/17 - 12/31/19		
		1/1/20 - 12/31/22		
Pesticides, Herbicides a	and PCBs-Phase V (SOC5)		1 routine	(RT) per three years
Sampling Point (Sam	pling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)		1/1/17 - 12/31/19		
		1/1/20 - 12/31/22		
Organic Chemicals (VC	OCS)		1 r	outine (RT) per year
Sampling Point (Sam	pling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)		1/1/18 - 12/31/18		Complete
		1/1/19 - 12/31/19		
		1/1/20 - 12/31/20		
Moi	nthly Water System Facility	(WSF) Level Monitorii	ng Requiremen	ts
Water System Facility:	ENTRY POINT (WSFID: 00700)			
Analyte	Monitoring Requirement (Summary	Type) Operating Limit	S	amples Req/Month
рН	Entry Point pH Monitoring (PHRD)	Minimum: 7 PH		Daily
Start Date: 1/1/2002		Compliance History:	Operating Limit	Monitoring
		Monitoring Period	Compliance Status:	Compliance Status:
		11/1/2018 - 11/30/2018		N
		42/4/2040 42/24/2040		

12/1/2018 - 12/31/2018 1/1/2019 - 1/31/2019 2/1/2019 - 2/28/2019 3/1/2019 - 3/31/2019 4/1/2019 - 4/30/2019

	Connecticut Department of				U			ection	
	Water Quality Monitoring and Compliance Schedule								
PWS ID	PWS Name			Cla	ssification	Population	Ow	ner Type	Primary Source
CT0420912	EAST HAMPTON MIDDLE SCHOOL				NTNC	459		L	GW
Local Address (v	where applicable)	Service	Resider	ntial	Commercia	al Industri	ial	Combine	d Agricultural
19 CHILDS ROA	D	Connections	1						

Water System Facility:	ENTRY POINT (WSFID: 00700)				
Analyte	Monitoring Requirement (Summary 1	Гуре)	Operating Limit	t	Samples Req/Month
рН	Entry Point pH Monitoring (PHRD)	oint pH Monitoring (PHRD) Max		PH	2
Start Date: 12/1/2017	7	Compliance	History:	Operating Limit	Monitoring
		Monitoring Period		Compliance Status	: Compliance Status:
		11/1/2018 -	11/30/2018		N
		12/1/2018 -	12/31/2018		N
		1/1/2019 - 1	/31/2019		N
		2/1/2019 - 2	/28/2019		N
		3/1/2019 - 3	/31/2019		
		4/1/2019 - 4	/30/2019		

Other Compliance Schedules								
Compliance Schedule Activity	Due Date	Achieved Date						
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2010							
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2011							
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2012							
CROSS CONNECTION SURVEY REPORT	3/1/2020							

CNO33 CO	INNECTION SURVEY REPORT		. /رد	1/2020				
	Wat	er System Facili	ty and Sampling P	oint In	vento	У		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		EHMSA	ART ROOM	Α	Υ	2		
		EHMSBL	BOYS LOCKER ROOM	Α	Υ	2		
		EHMSBR10	BOYS RESTROOM #10	Α	Υ	2	Υ	
		EHMSBR15	BOYS RESTROOM #15	Α	Υ	2		
		EHMSBR6	BOYS RESTROOM #6	Α	Υ	2		
		EHMSER	ELECTRICAL ROOM	Α	Υ	2		
		EHMSFL	FACILITY LOUNGE	Α	Υ	2	Υ	
		EHMSFR8	FACILITY RESTROOM #8	Α	Υ	2		
		EHMSFR9	FACILITY RESTROOM #9	Α	Υ	2		
		EHMSGL	GIRLS LOCKER ROOM	Α	Υ	2		
		EHMSGR11	GIRLS RESTROOM #11	Α	Υ	2		
		EHMSGR16	GIRLS RESTROOM #16	Α	Υ	2		
		EHMSGR18	GIRLS RESTROOM #18	Α	Υ	2		
		EHMSGR5	GIRLS RESTROOM #5	Α	Υ	2		
		EHMSKFPD	KIT FOOD PREP. DOUBL	Α	Υ	2	Υ	
		EHMSKFPS	KIT FOOD PREP SINGLE	Α	Υ	2		
		EHMSKH1	KITCHEN HAND SINK #1	Α	Υ	2		
		EHMSKH2	KITCHEN HAND SINK #2	Α	Υ	2		
		EHMSKH3	KITCHEN HAND SINK #3	Α	Υ	2		

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

				1				
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
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Local Address (v	where applicable)	Service	Residen	itial	Commerci	al Industri	al Combine	ed Agricultural
19 CHILDS ROA)	Connections	1					

Towns Served:

	Water System Facility and Sampling Point Inventory									
Water System Facility ID	Water System Facility	Sampling Point	Sampling Point Description	<i>c.</i> .	Total Coliform Rule		Ashestos	Stage WQP 2 DBPR		
r denity ib		EHMSKR	KITCHEN RESTROOM	Status A	Y	2	713503103	VQI Z DDI K		
		EHMSMR19	BOYS RESTROOM #19	A	Y	2				
		EHMSN	NURSES SINK	A	Y	2	Υ			
		EHMSO	OFFICE SINK	A	Y	2	•			
		EHMSR11	ROOM #11	Α	Y	2				
		EHMSR21	ROOM 21	Α	Y	2				
		EHMSR32	ROOM 32	Α	Υ	2				
		EHMSR37	ROOM 37	Α	Y	2				
		EHMSR42	ROOM 42	Α	Y	2				
		EHMSTE	TECH. ED ROOM	Α	Y	2				
		EHMSWF13	WATER FOUNTAIN #13	Α	Υ	2				
		EHMSWF20	WATER FOUNTAIN #20	Α	Y	2				
		EHMSWF21	WATER FOUNTAIN GYM #		Υ	2				
		EHMSWF3	WATER FOUNTAIN #3	Α	Υ	2				
		EHMSWS	KITCHEN WASH STATION	Α	Υ	2				
		MIDS1	KITCHEN 2 BAY SINK	Р	Υ					
		MIDS2	COOLER BY MAIN OFF.	Р		1				
		MIDS3	BOY'S LAV. ROOM 31	Р		1				
		MIDS4	LAV. ROOM 38	Р		1				
		MIDS5	GYM COOLER	Р		1				
		MIDS6	WELL 1 DIRECT	ı		1				
		MIDS7	WELL 2 DIRECT	I		1				
		MIDS8	ROOM 21	Р		N				
		UPSTREAM	WITHIN 5 SERVICE CON	Α						
00700	ENTRY POINT	3	ENTRY POINT	Α						
1014	EAST HAMPTON MIDDLE TREATMENT STATION									
10206	WELL 1	2	WELL 1	Α						
10207	WELL 2	2	WELL 2	Α						
52465	ATM TANK 1									
52467	ATM TANK 2									

Certified	Operator	'Information
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Water System Facility: EAST HAMPTON MIDDLE TREATMENT STATION (WSF ID: 1014)

		•					
Facility Classification: CLASS 1 TREATMENT PLANT							
Operator Name	Operator Type	Certification(s)	Expiration				
COSSETTE, EVAN J	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2021				
		DISTRIBUTION SYSTEM OPERATOR IN TRAINING	6/30/2021				

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	Connecticut Department of Public Health Drinking Water Section								
	Water Quality Monitoring and Compliance Schedule								
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source	
CT0420912	EAST HAMPTON MIDDLE SCHOOL				NTNC	459	L	GW	
Local Address	where applicable)	Service	Resider	itial	Commerci	al Industri	al Combin	ed Agricultural	
19 CHILDS ROA	AD.	Connections	1						

Towns Served:										
			Cert	tified	Operate	or Information				
Water System Fac	cility: EAST	HAMPTON	MIDDLE	E TREA	ATMENT ST	ATION (WSF ID: 1	014)			
Facility Classification	n: CLASS 1 TF	REATMENT P	LANT							Certification
Operator Name			Operat	tor Typ	pe	Certification(s)				Expiration
						WATER TREATMEN	T PLANT	OPERATOR - CLA	ASS IV	6/30/2021
SYME, DAVID	SYME, DAVID ASSIGNED OPERATOR WATER TREATMENT PLANT OPERATOR - CLASS IV			3/31/2022						
				Coı	ntact Inf	ormation				
Name				C	Organization				Job Title	
Mr. Michael Manis	calco			Т	own of East	Hampton		Town Manager		
Mailing Address Lin	e One		Mailing	Addre	ss Line Two			City	State	Zip Code
20 East High Street							East Han	npton	СТ	06424
Business Phone	Extension	Fax		Mob	ile Phone	Emergency Phone	Email Ad	ldress		
860-267-4468		860-267-1	1027			860-982-0790	mmaniso	calco@eastham	otonct.go	ον
Contact Role(s): Le	gal Contact, (Owner								
Name				C	Organization				Job Title	
Mr. Paul Smith				E	ast Hampto	n Public Schools		Superintenden	t	
Mailing Address Lin	e One		Mailing .	Addre	ss Line Two			City	State	Zip Code
94 Main Street							East Han	npton	CT	06424
Business Phone	Extension	Fax		Mob	ile Phone	Emergency Phone	Email Ac	ldress		
860-365-4000		860-365-4	1004				psmith@	easthamptonct	.org	

Contact Role(s): Administrative Contact Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID PWS Name			Cla	ssification	Population	Owner Type	Primary Source	
CT0421041 MARKHAM MEADOWS CAMPGROUND-WELL #2				NTNC	49	Р	GW	
Local Address (v	where applicable)	Service	Residen	itial	Commerci	al Industri	al Combine	ed Agricultural
7 MARKHAM RC)AD	Connections	50					

Towns Served:			
Monitoring Re	quirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)			
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		Complete
	1/1/20 - 12/31/28		
Total Haloacetic Acids (2456)		1 re	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
RECREATION HALL SINK (4-2)	1/1/18 - 12/31/18	7/1-7/31	Complete
	1/1/19 - 12/31/19	7/1-7/31	
	1/1/20 - 12/31/20	7/1-7/31	
Total Trihalomethanes (2950)		1 re	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
WOMEN S RESTROOM (4-4)	1/1/18 - 12/31/18	7/1-7/31	Complete
	1/1/19 - 12/31/19	7/1-7/31	
	1/1/20 - 12/31/20	7/1-7/31	
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)			(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)			ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18	10/1-12/30	Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)			(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/20	1/1-12/30	
	1/1/21 - 12/31/23	1/1-12/30	
Nitrate And Nitrite (NOX)			outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18	1/1-12/30	Complete
	1/1/19 - 12/31/19	1/1-12/30	

Connecticut Department of Public Health Drinking Water Section							
Water Quality Monitoring and Compliance Schedule							
PWS ID PWS Name			Classification Popul		Population	Owner Type	Primary Source
MARKHAM MEADOWS CAMPGROUND-WELL	L #2			NTNC	49	Р	GW
Local Address (where applicable) Service Reside			tial	Commerci	al Industri	al Combin	ed Agricultural
7 MARKHAM ROAD Connections		50					
	Water Quality Monitor PWS Name MARKHAM MEADOWS CAMPGROUND-WELL where applicable)	Water Quality Monitoring and PWS Name MARKHAM MEADOWS CAMPGROUND-WELL #2 where applicable) Service	Water Quality Monitoring and Con PWS Name MARKHAM MEADOWS CAMPGROUND-WELL #2 where applicable) Service Residen	Water Quality Monitoring and Complement PWS Name Cla MARKHAM MEADOWS CAMPGROUND-WELL #2 where applicable) Service Residential	Water Quality Monitoring and Compliance S PWS Name Classification MARKHAM MEADOWS CAMPGROUND-WELL #2 where applicable) Service Residential Commercial	Water Quality Monitoring and Compliance Schedul PWS Name Classification Population MARKHAM MEADOWS CAMPGROUND-WELL #2 NTNC 49 where applicable) Service Residential Commercial Industri	Water Quality Monitoring and Compliance Schedule PWS Name Classification Population Owner Type MARKHAM MEADOWS CAMPGROUND-WELL #2 NTNC 49 Nere applicable) Service Residential Commercial Industrial Combine

Towns Served:					
Monitoring Requirements					
Water System Facility: ENTRY POINT (WSF ID: 00700)					
Nitrate And Nitrite (NOX)		1 re	outine (RT) per year		
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status		
	1/1/20 - 12/31/20	1/1-12/30			
Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine	(RT) per three years		
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status		
ENTRY POINT (3)	1/1/17 - 12/31/19				
	1/1/20 - 12/31/22				
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine	(RT) per three years		
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status		
ENTRY POINT (3)	1/1/17 - 12/31/19				
	1/1/20 - 12/31/22				
Organic Chemicals (VOCS)		1 rout	ine (RT) per quarter		
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status		
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete		
	1/1/19 - 3/31/19		Complete		
	4/1/19 - 6/30/19				
	7/1/19 - 9/30/19				

		7/1/	19 - 9/30/19			
Moi	nthly Water System Facility (\	WSF) Leve	l Monitori	ng Requireme	nts	
Water System Facility:	TREATMENT PLANT (WSFID: TP001)					
Analyte	Monitoring Requirement (Summary Ty	pe)	Operating Limit		Samples Req/Month	
Chlorine	Entry Point RDC (EPRD)	ntry Point RDC (EPRD) Minimum: 0.6 MG/L				
Start Date: 8/1/2012	Compliance History: Operating Limit				Monitoring	
		Monitoring P	eriod	Compliance Status	: Compliance Status:	
		11/1/2018 - 1	1/30/2018	Υ	Υ	
		12/1/2018 - 1	2/31/2018	Υ	Υ	
		1/1/2019 - 1/	31/2019	Υ	Υ	
	·	2/1/2019 - 2/	28/2019	Υ	Υ	
		3/1/2019 - 3/	31/2019	Υ	Υ	

4/1/2019 - 4/30/2019					
Other Compliance Schedules					
Compliance Schedule Activity	Due Date	Achieved Date			
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2012				
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2018				
CROSS CONNECTION SURVEY REPORT	3/1/2020				

	Water System Facility and Sampling Point Inventory								
Water					Total	Lead and			
System	Water System Facility	Sampling Point	Sampling Point		Coliform	Copper			Stage
Facility II	D	ID	Description	Status	Rule	Rule Tier	Asbestos	WQP	2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ				

	Water Quality Monit	oring and	d Con	npl	liance S	Schedul	e	
PWS ID PWS Name			Cla	ssification	Population	Owner Type	Primary Source	
CT0421041 MARKHAM MEADOWS CAMPGROUND-WELL #2					NTNC	49	Р	GW
Local Address	(where applicable)	Service	Residen	ntial	Commerci	al Industria	al Combine	ed Agricultural
7 MARKHAM	ROAD	Connections	50					

Towns Served:

Wat	Water System Facility and Sampling Point Inventory						
Water				Total	Lead and		
System Water System Facility	Sampling Point	Sampling Point		Coliform	Copper		Stage
Facility ID	ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2 DBPR
	4-1	Office Kitchen Sink	Α	Υ			
	4-2	RECREATION HALL SINK	Α	Υ			Υ
	4-3	Men s Restroom	Α	Υ			
	4-4	WOMEN S RESTROOM	Α	Υ			Υ
	4-5	Tank	Α	Υ			
	4-6	House Sink	Α	Υ			
	DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
	UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700 ENTRY POINT	3	ENTRY POINT	Α				
10735 DRILLED WELL #2	2	DRILLED WELL #2	Α				
TP001 TREATMENT PLANT							

Certified	l Operator	Information
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Water System Facility: TREATMENT PLANT (WSF ID: TP001)

Facility Classification: CLASS 1 TREATMENT PLANT						
Operator Name	Operator Type	Certification(s)	Expiration			
NIGRO, JR., VICTOR N.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2020			
		WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021			
NIGRO, SCOTT A.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2019			
		WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2020			

Contact Information											
Name				Organizat	ion	Job Title					
Ms. Melissa H. Engel				Markham	Markham Meadows Campground Owner						
Mailing Address Lin	e One	Mailing Address Line			WO	City			Zip Code		
7 Markham Road						East Har	East Hampton		06424		
Business Phone	Extension	Fax		Mobile Phone	e Emergency Phone	Email Address		·			
860-267-9738		860-467-9	9006		860-490-0968	tissahale@aol.com					
					*						

Contact Role(s): Administrative Contact, Legal Contact, Owner

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID PWS Name C					ssification	Population	Owner Type	Primary Source
CT0429023 EVERSOURCE ENERGY EAST HAMPTON SRVC CTR					NTNC	80	Р	GW
Local Address (v	Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural	
22 EAST HIGH ST	TREET	Connections	1					

Towns Served:			<u> </u>
Monitori	ng Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0	00600)		
Asbestos (1094)		1 routine	e (RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		Complete
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 10/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Total Coliform (3100)			3 (TR) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
Lead And Copper (PBCU)		5 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/20	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status

		cut Departme							ection	
DIA(C.12		ater Quality M	101110	oring an						
PWS ID CT0429023	PWS Name EVERSOURCE E	NERGY EAST HAMPTO	ON SRVO	CTR	Cla	NTNC		ulation Ov	vner Type P	rimary Source GW
Local Addres	s (where applicable)		Service	Residential	Comm	ercial I	ndustrial	Combined	Agricultural
22 EAST HIGH	H STREET			Connections	1					
Towns Serve	d:					<u> </u>	1			-1
		N	/lonite	oring Requ	uirement	S				
Water Syste	em Facility: ENT F	RY POINT (WSF ID:								
-	,	CBs-Phase V (SOC5						1 routir	ne (RT) per	three years
-	g Point (Sampling	-	•		Monitoring	Period	Collec	tion Perio		ance Status
ENTRY F	POINT (3)				1/1/17 - 12/	/31/19				
					1/1/20 - 12/	/31/22				
Organic Ch	emicals (VOCS)							1 rc	outine (RT)	oer quarter
	g Point (Sampling	Point ID)			Monitoring		Collec	tion Perio		ance Status
ENTRY F	POINT (3)				10/1/18 - 12					mplete
					1/1/19 - 3/3				Co	mplete
					4/1/19 - 6/3					_
			- \		7/1/19 - 9/3	30/19				
	,	L #1 (WSF ID: 1020	8)						1 (= 6)	
E. Coli (30		Doint ID)			Monitoring	Dorind	Collec	1 tri _i tion Perio	ggered (TG)	per period ance Status
WELL #1	ng Point (Sampling i	Politi ID)			Monitoring 10/8/18 - 10		Conec	tion Perio		mplete
VVLLL #1	. ,	· Motor Crestors	. Fa aili				na Da			inpiete
Water Syste		y Water System Y POINT (WSFID: 0		ity (wsr)	Level IVIO	nitori	ng Ked	quirem	ents	
Analyte	Mor	nitoring Requirement	(Summa	ary Type)	Operati	ing Limit	t		Samples R	eq/Month
рН	Entr	y Point pH Monitorin	g (PHRD))	Minimu	ım: 7.0	PH		- 4	_
Start Date	e: 6/1/2006			Complia	ance History	:	Operat	ing Limit	Monito	ing
				Monito	ring Period		-	ance Statu	ıs: Complia	nce Status:
				11/1/20	18 - 11/30/2	.018				N
				12/1/20	18 - 12/31/2	.018				N
				1/1/201	.9 - 1/31/201	.9				N
					.9 - 2/28/201					N
					.9 - 3/31/201					
					.9 - 4/30/201					
		Ot	her C	ompliance	Schedul	es				
	Schedule Activity					e Date		Achieve	d Date	
CROSS CONN	ECTION EXEMPTIO	N			3/1	/2021				
		Water System	Facili	ty and Sai	mpling Po	oint In	vento	ry		
Water							Total	Lead an	d	
	ater System Facilit	-	_	Sampling Poi	int		Coliform			Stage
Facility ID	-TM/FFM 040		ע	Description		Status	Rule	Rule Tie	er Asbestos	WQP 2 DBPR
	ETWEEN GAC FILTER			DICTOID:	N. C./CTT: -					
00600 DI	STRIBUTION SYSTEI			DISTRIBUTION		A	Y	_		
		4-		BREAKROOM		Р	Y	2		
		4-		UPSTAIRS ME		Р	Y	2		
		4-	· ɔ	UPSTAIRS LAI	DIES KOOM	Р	Υ	2		

	dominectical Department of Labite Health Dilliming Water Dection										
Water Quality Monitoring and Compliance Schedule											
PWS ID PWS Name				Cla	ssification	Population	Owner Type	Pri	mary Source		
CT0429023	EVERSOURCE ENERGY EAST HAMPTON SRV	CTR			NTNC	80	Р		GW		
Local Address (Service	Residen	itial	Commerci	al Industri	al Combin	ed	Agricultural			
22 EAST HIGH S	Connections	1									

	Water System Facility and Sampling Point Inventory												
Water System Facility ID	Water System Facility	Sampling Point ID			Sampling Point Sampling Point Coli				Asbestos		tage DBPR		
		4-4	DOWNSTAIRS MENS ROOM	Р	Υ	2							
		4-5	GARAGE SINK	Р	Υ	2							
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α									
		UPSTREAM	WITHIN 5 SERVICE CON	Α									
00700	ENTRY POINT	3	ENTRY POINT	Α									
1015	CL&P EAST HAMPTON TREATMENT STATION												
10208	WELL #1	2	WELL #1	Α									
57880	ATMOSPHERIC STORAGE TANK												

Certified Operator Information

Water System Facility: CL&P EAST HAMPTON TREATMENT STATION (WSF ID: 1015)

Facility Classification: CLASS 1 TREATM	ENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
SIMA, III, JOHN F.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2020

				Contact Info	ormation				
Name				Organization				Job Title	
Ms. Rebecca L. Roberts							Asso Envrm	ntl Spclst	
Mailing Address Lin	e One		Mailing A	Address Line Two			City	State	Zip Code
			107 Seld	en Street		Berlin		СТ	06037
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Ad	Email Address		
860-665-3285						rebecca.roberts@eversource.com			
Contact Role(s): A	dministrative (Contact							
Name				Organization			Job Title		
Mr. Armando Perei	ira			Eversource E	nergy	Director-Real Estate			
Mailing Address Lin	Mailing Address Line One Mailing Addre			Address Line Two	ress Line Two			State	Zip Code
107 Selden Steet						Berlin		СТ	06037
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Ad	ldress		

Contact Role(s): Legal Contact, Owner

Please note the following:

860-665-5325

Towns Served:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

860-665-5325

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

armando.pereira@eversource.com

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0429083	LAKESHORE, LLC				NTNC	94	Р	GW
Local Address (v	here applicable)	Service	Resider	itial	Commercia	al Industri	al Combine	ed Agricultural
151 EAST HIGH	STREET	Connections			1			

Towns Served:		1	1
Monitori	ng Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	00600)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/20	6/1-9/30	
	1/1/21 - 12/31/23	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 re	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)			outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

		 <i>-</i>							
PWS ID	PWS Name				Cla	ssification	Population	Owner Type	Primary Source
CT0429083	LAKESHORE, LLC					NTNC	94	Р	GW
Local Address (v	where applicable)		Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
151 EAST HIGH	STREET		Connections			1			

Towns Served:

Monitoring Requirements											
Water System Facility: ENTRY POINT (WSF ID: 00700)	Vater System Facility: ENTRY POINT (WSF ID: 00700)										
Organic Chemicals (VOCS) 1 routine (RT) per year											
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status								
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete								
	1/1/19 - 12/31/19										

Other Compliance Schedules

1/1/20 - 12/31/20

Compliance Schedule Activity	Due Date	Achieved Date
CROSS CONNECTION EXEMPTION	3/1/2021	

	Water System Facility and Sampling Point Inventory									
Water					Total	Lead and				
System	Water System Facility		Sampling Point		Coliform	Copper		Stage		
Facility IE		ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2 DBPR		
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ					
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α						
		LS002	BATHROOM SINK	Α	Υ					
		LS003	BATHROOM SINK	Α	Υ					
		LS004	STAFF BATHROOM SINK	Α	Υ					
		LS005	WASHING SINK	Α	Υ					
		LS006	WASHING SINK	Α	Υ					
		LS007	PREP AREA SINK	Α	Υ					
		LS008	PREP AREA SINK	Α	Υ					
		LS009	STAFF BATHROOM SINK	Α	Υ					
		LS010	ART SINK	Α	Υ					
		LS011	KITCHEN SINK	Α	Υ					
		LS012	BATHROOM SINK	Α	Υ					
		LS013	BATHROOM SINK	Α	Υ					
		LS014	BATHROOM SINK	Α	Υ					
		LS015	BATHROOM SINK	Α	Υ					
		UPSTREAM	WITHIN 5 SERVICE CON	Α						
00700	ENTRY POINT	3	ENTRY POINT	Α						
1016	LAKESHORE TREATMENT									
	STATION									
10210	WELL #1	2	WELL #1	Α						

Certified Operator Information

Water System Facility: LAKESHORE TREATMENT STATION (WSF ID: 1016)

Facility Classification: CLASS 1 TR	EATMENT PLANT	·	Certification
Operator Name	Operator Type	Certification(s)	Expiration
NIGRO, JR., VICTOR N.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Water Quality Mor	nitoring and	d Con	npl	iance S	, Schedul	e	
PWS ID	PWS ID PWS Name				sification	Population	Owner Type	Primary Source
CT0429083	LAKESHORE, LLC				NTNC	94	Р	GW
Local Address (w	Local Address (where applicable) Service Resid				Commerci	al Industri	al Combine	ed Agricultural
151 EAST HIGH S	STREET	Connections			1			

Towns Served:

			Certifie	d Operat	or Information	1			
Water System Fac	cility: LAKES	HORE TREA	ATMENT STA	TION (WSF	ID: 1016)				
Facility Classification	n: CLASS 1 TR	EATMENT P	LANT						Certification
Operator Name	perator Name Operator Type Certification(s)						Expiration		
NIGRO, SCOTT A.			ASSIGNED OF	PERATOR	DISTRIBUTION SYS	тем оре	RATOR - CLA	SS I	6/30/2019
					WATER TREATMEN	IT PLANT	OPERATOR -	- CLASS II	6/30/2020
			Co	ntact Inf	ormation				
Name				Organization				Job Title	
Mr. David B. Hanso	n			Lakeshore, L	LC		Property O	wner	
Mailing Address Lin	e One		Mailing Addr	ess Line Two			City	State	Zip Code
265 South Main Str	eet					Marlbor	ough	СТ	06447
Business Phone	Extension	Fax	Mo	bile Phone	Emergency Phone	Email Ad	ddress		
860-593-1830					860-593-1832	anglerha	anson@yaho	oo.com	
Contact Role(s): Le	gal Contact, C)wner	·						
Name				Organization				Job Title	
Ms. Roxann Barton	е			Kids of Chath	nam Organization		Director		
Mailing Address Lin	e One		Mailing Addr	ess Line Two			City	State	Zip Code
151 E High Street			P. O. Box 192	<u>)</u>		East Har	npton	СТ	06424
Business Phone	Extension	Fax	Mo	bile Phone	Emergency Phone	Email Ad	ddress		
860-267-6080		860-267-9	9843 86	0-301-5675		rbartone	e@koco4kid	s.org	
Contact Role(s): A	dministrative (Contact							

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID PWS Name C			Cla	ssification	Population	Owner Type	Primary Source	
CT0420024 AMERICAN DISTILLING & MANUFACTURING, INC			NTNC	55	Р	GW		
Local Address (where applicable) Serv		Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
31 EAST HIGH S	TREET	Connections			1			

31 EAST HIGH STREET	1		
Towns Served: EAST HAMPTON			
Monitor	ing Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	00600)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		2 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/20	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Chloride (1017)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status

Conn	ecticut Department of	Public H	lealth Di	rinking	Water	Sec	ction	
	Water Quality Monito	oring and	d Compl	iance S	chedul	e		
PWS ID PWS Na		8					er Type Pr	imary Source
CT0420024 AMERIC	AN DISTILLING & MANUFACTURING,	INC		NTNC	55		P	GW
Local Address (where ap	olicable)	Service	Residential	Commercia	al Industri	al (Combined	Agricultura
31 EAST HIGH STREET		Connections		1				
Towns Served: EAST HAN	1PTON					1		
	Monito	ring Requ	irements					
Water System Facility:	ENTRY POINT (WSF ID: 00700)							
Pesticides, Herbicides	and PCBs-Phase II (SOC2)				1 rou	ıtine	(RT) per t	hree years
Sampling Point (Sai			Monitoring P	Period Co	ollection Pe			ance Status
ENTRY POINT (3)			1/1/17 - 12/3	31/19				
			1/1/20 - 12/3	31/22				
Pesticides, Herbicides	and PCBs-Phase V (SOC5)				1 rou	ıtine	(RT) per t	hree years
Sampling Point (Sai	mpling Point ID)		Monitoring P	Period Co	ollection Pe	riod	Complic	ance Status
ENTRY POINT (3)			1/1/17 - 12/3	31/19				
			1/1/20 - 12/3	31/22				
Organic Chemicals (V	OCS)				1	rout	tine (RT) p	er quarter
Sampling Point (Sai	mpling Point ID)		Monitoring P	Period Co	ollection Pe	riod	Complia	ance Status
ENTRY POINT (3)			10/1/18 - 12/	31/18			Cor	mplete
			1/1/19 - 3/3	1/19			Cor	mplete
			4/1/19 - 6/3	-				
			7/1/19 - 9/3	0/19				
Water System Facility:	WELL #1 (WSF ID: 10200)							
E. Coli (3014)								er quarter
Sampling Point (Sai	npling Point ID)		Monitoring P		ollection Pe	riod	•	ance Status
WELL1 (2)			10/1/18 - 12/					mplete
			1/1/19 - 3/3				Cor	mplete
			4/1/19 - 6/3	-				
	1451 40 (1405 15 4050)		7/1/19 - 9/3	0/19				
	WELL #2 (WSF ID: 48732)							
E. Coli (3014)	multiple Delicat (D)		0.0	and a d				er quarter
Sampling Point (Sai	mpling Point ID)		Monitoring P		ollection Pe	riod	-	ance Status
WELL #2 (2)			10/1/18 - 12/ 1/1/19 - 3/3					mplete
			4/1/19 - 6/3				Cor	mplete
			7/1/19 - 6/3	-				
	onthly Water System Facili	ty (\A/CE\ I			Poguiro	m c :-	at c	
	onthly Water System Facili	ty (WSF) t	evei ivior	iitoring	Require	mer	ils	
	ENTRY POINT (WSFID: 00700)	m . T \	0	1 line !!			Samuele B	
Analyte	Monitoring Requirement (Summa		Operation	_		S	Samples Re	q/ivionth
pH Start Date: 1/1/200	Entry Point pH Monitoring (PHRD)		Minimur ince History:	m: 7.0 PH			4	
Start Date: 1/1/200		-	ing Period	-	erating Lim npliance St		Monitori Complia	ing nce Status:
			18 - 11/30/20			3.000.		N

12/1/2018 - 12/31/2018 1/1/2019 - 1/31/2019

2/1/2019 - 2/28/2019

3/1/2019 - 3/31/2019

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID PWS Name C			Cla	ssification	Population	Owner Type	Primary Source	
CT0420024	AMERICAN DISTILLING & MANUFACTURING, INC				NTNC	55	Р	GW
Local Address (where applicable)		Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
31 EAST HIGH S	TREET	Connections			1			

Towns Served: EAST HAMPTON

Water System Facility: ENTRY POINT (WSFID: 00700)

Analyte Monitoring Requirement (Summary Type) Operating Limit Samples Req/Month

pH Entry Point pH Monitoring (PHRD) Minimum: 7.0 PH 4

Start Date: 1/1/2002 Compliance History: Operating Limit Monitoring

Monitoring Period Compliance Status: Compliance Status:

4/1/2019 - 4/30/2019

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2013	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2014	
CROSS CONNECTION SURVEY REPORT	3/1/2020	

Public Notification Requirements								
	Compliance	Notice	<u>Public No</u>	<u>tification</u>	PN Certification			
Violation/Situation	Period	Tier	Required	Performed	Due to DPH	Received		
Lead and Copper M&R Violation	1/1/17 - 12/31/17	3	1/16/2019		1/26/2019			
Nitrate And Nitrite M&R Violation	1/1/17 - 12/31/17	3	3/15/2019		3/25/2019			

Millate Al	id Withte Wick Violation	1/1/	17 - 12/31/17	3/13/2	013	_	723/2013	
	Wate	er System Facili	ty and Sampling P	oint Ir	nventor	у		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule		Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ			
		4-1	BREAK ROOM SINK	Α	Υ	1	Υ	
		4-2	LAB SINK	Α	Υ	1	Υ	
		4-3	BREAK ROOM 2 SINK	Α	Υ	1		
		4-4	SHIPPING RESTROOM	Α	Υ	1		
		4-5	ENG OFFICE SINK	Α	Υ	1		
		4-6	STORE ROOM SINK	Α	Υ	1		
		4-7	LAB 2 SINK	Α	Υ	1		
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT	3	ENTRY POINT	Α				
10200	WELL #1	2	WELL1	Α				
1212	AMERICAN DISTILLING TREATMENT STATION #2							
46380	AMERICAN DISTILLING TREATMENT STATION #1							
48732	WELL #2	2	WELL #2	А				

Certified Operator Information

Water System Facility: AMERICAN DISTILLING TREATMENT STATION #1 (WSF ID: 46380)

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name

Operator Type

Certification(s)

Expiration

	Water Quality Monitoring and Compliance Schedule								
PWS ID PWS Name			Classification		Population	Owner Type	Primary Source		
CT0420024 AMERICAN DISTILLING & MANUFACTURING, INC				NTNC	55	Р	GW		
Local Address (where applicable)		Service	Residen	ntial Commerc		al Industri	al Combine	ed Agricultural	
31 EAST HIGH STREET		Connections			1				

Towns Served: EAST HAMPTON

			Cer	tified Operate	or Information	١			
Water System Fac	cility: AMER	RICAN DISTIL	LING	TREATMENT STA	TION #1 (WSF ID:	46380)			
Facility Classification	on: CLASS 1 TF	REATMENT PL	.ANT						Certification
Operator Name			Opera	ator Type	Certification(s)				Expiration
BOULE, MICHAEL		(CHIEF C	OPERATOR	WATER TREATMEN	NT PLANT OPERATOR - CLASS II			9/30/2020
Water System Fac	cility: AMER	RICAN DISTIL	LING 1	TREATMENT STA	TION #2 (WSF ID:	1212)			
Facility Classification	on: CLASS 1 TF	REATMENT PL	.ANT						Certification
Operator Name			Opera	ator Type	Certification(s)				Expiration
BOULE, MICHAEL		(CHIEF C	OPERATOR	WATER TREATMEN	IT PLANT OPERATOR - CLASS II			9/30/2020
				Contact Inf	ormation				
Name				Organization	1			Job Title	
Mr. Edward Jackov	vitz			American Dis	stilling & Mfg, Inc		Ceo		
Mailing Address Lin	ie One		Mailing	Address Line Two			City	State	Zip Code
31 East High Street			Р О Вох	x 319		East Har	npton	СТ	06424
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Ac	ldress		
860-267-4444		860-267-1	111	860-214-3779		ecj@wh	azel.com		
Contact Role(s): Le	egal Contact, (Owner							
Name				Organization	1			Job Title	
Mr. Curtis Strong				American Dis	stilling & Mfg.				
Mailing Address Lin	ie One		Mailing	Address Line Two			City	State	Zip Code
31 East High Street						East Har	npton	СТ	06424
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Ac	ldress		
860-267-4444		860-267-1	111		800-842-8446				
Contact Role(s): A	dministrative	Contact							

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0420164	EAST HAMPTON COMMUNITY CENTER				NTNC	26	L	GW
Local Address (v	where applicable)	Service	Resider	itial	Commercia	al Industri	al Combine	ed Agricultural
105 MAIN STREE	ΞT	Connections			1			

Towns Served: EAST HAMPTON			
Monitorin	g Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00	0600)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points		6/1-9/30	Complete
		6/1-9/30	
	1/1/20 - 12/31/20	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points			Complete
			Complete
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	Monitoring Period Collection Period Coll		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		

Page 30 Schedule Generation Date: 4/11/2019

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source
CT0420164	EAST HAMPTON COMMUNITY CENTER				NTNC	26	L	GW
Local Address (where applicable)	Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
105 MAIN STRE	ET	Connections			1			

Towns Served: EAST HAMPTON

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Organic Chemicals (VOCS) 1 routine (RT) per quarter

Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status

7/1/19 - 9/30/19

Other Compliance Schedules

Compliance Schedule Activity

Due Date

Achieved Date

SUBMIT LEAD CONSUMER NOTICE CERTIFICATE 12/29/2013

CROSS CONNECTION EXEMPTION 3/1/2022

Water System Facility and Sampling Point Inventory

		-	• •						
Water					Total	Lead and			
System	Water System Facility		Sampling Point		Coliform	Copper			tage
Facility ID)	ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2	DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ				
		CCKIT1	KITCHEN SINK	Р	Υ	2			
		CR2	COMMUNITY ROOM SINK	Α	Υ	2	Υ		
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α					
		LC1	LIBRARY CHILD SINK	Α	Υ	2			
		LCR6	LIBRARY CHILD RESTRM	Α	Υ	2			
		LMR4	LIBRARY MEN'S RESTRM	Α	Υ	2			
		LMS2	LIBRARY MAIN SINK	1	Υ	2			
		LU3	LIBRARY UTILITY ROOM	Α	Υ	2			
		LWR5	LIBRARY WOMEN'S REST	Α	Υ	2			
		SCAR16	ACTIVITY ROOM	Α	Υ	2	Υ		
		SCHK8	SENIOR HAND SINK	Α	Υ	2	Υ		
		SCK7	SENIOR KITCHEN #7	Α	Υ	2	Υ		
		SCK9	SENIOR KITCHEN #9	Α	Υ	2	Υ		
		SCMO13	MAINT. OFFICE	Α	Υ	2	Υ		
		SCMR12	MEN'S RESTROOM	Α	Υ	2			
		SCMR15	MEN'S RESTROOM	Α	Υ	2			
		SCU10	SENIOR UTILITY RM	Α	Υ	2			
		SCWR11	WOMEN'S RESTROOM	Α	Υ	2			
		SCWR14	WOMEN'S RESTROOM	Α	Υ	2			
		UPSTREAM	WITHIN 5 SERVICE CON	Α					
00700	ENTRY POINT	3	ENTRY POINT	Α					
20799	WELL	2	WELL	Α					
54369	FHCC TREATMENT PLANT								

54369 EHCC TREATMENT PLANT

Certified Operator Information

Water Quality Monitoring and Compliance Schedule									
PWS ID	PWS Name			Class	sification	Population	Owner Type	Primary Source	
CT0420164	EAST HAMPTON COMMUNITY CENTER			ſ	NTNC 26		L	GW	
Local Address (w	here applicable)	Service	Residen	ntial	Commercia	al Industri	al Combine	ed Agricultural	
105 MAIN STREE	Т	Connections			1				

		Ce	rtified Operat	or Information	<u> </u>			
Water System Fac	cility: EHCC	TREATMENT PLA	NT (WSF ID: 5436	69)				
Facility Classification	on: CLASS 1 TF	REATMENT PLANT					Certificatio	
Operator Name		Оре	rator Type	Certification(s)	Expira			
FILANDA, MICHAEL		CHIEF	OPERATOR	WATER TREATMEN	IT PLANT OPERATOR	- CLASS IV	6/30/2019	
SUSCO, VINCENT		ASSIG	NED OPERATOR	WATER TREATMEN	IT PLANT OPERATOR	- CLASS II	6/30/2021	
				DISTRIBUTION SYS	6/30/2021			
			Contact Inf	ormation				
Name			Organization	า	Job Title			
Seven Hills Develor	oment Compa	ny LLC						
Mailing Address Lin	e One	Mailir	ng Address Line Two	1	City	State	Zip Code	
42 East High St					East Hampton	СТ	06424	
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
Contact Role(s): O	wner							
Name			Organization	า		Job Title)	
Mr. Michael Manis	calco		Town of Eas	t Hampton	Town Man	ager		
Mailing Address Lin	e One	Mailir	ng Address Line Two	1	City	State	Zip Code	
20 East High Street					East Hampton	СТ	06424	
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
860-267-4468		860-267-1027		860-982-0790	mmaniscalco@eastl	hamptonct.g	ov	
Contact Role(s): A	dministrative	Contact, Legal Con	tact					

Please note the following:

Towns Served: EAST HAMPTON

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

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http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0420374	MCDONALDS OF EAST HAMPTON				NTNC	25	Р	GW
Local Address (v	vhere applicable)	Service	Residen	ntial	Commercia	al Industri	al Combine	ed Agricultural
15 EAST HIGH S	TREET	Connections			1			

Towns Served: EAST HAMPTON			
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	00)		
Chlorine Residual (0999)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Disinfectant Byproducts - TTHM & HAA5 (DBP)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
HANDWASH SINK (MW004-HW)	1/1/18 - 12/31/18	9/1-9/30	Complete
	1/1/19 - 12/31/19	9/1-9/30	
	1/1/20 - 12/31/20	9/1-9/30	
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/20	6/1-9/30	
	1/1/21 - 12/31/23	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Chloride (1017)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
		<u> </u>	

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Water Quality Monitoring and Compliance Schedule									
PWS ID	PWS Name	oring and	a don					Primary Source		
CT0420374	MCDONALDS OF EAST HAMPTON		Classification Population Owner Type Primary NTNC 25 P G		GW					
Local Address (w	here applicable)	Service	Residen	itial	Commerci	al Industri	al Combine	ed Agricultural		
15 EAST HIGH ST	REET	Connections			1					

LS EAST HIGH STREET		Connections	1		
Towns Served: EAST HAMF	PTON	-			'
	Monitor	ing Requirement	is		
Vater System Facility:	ENTRY POINT (WSF ID: 00700)	0 - 1			
norganic Chemicals (IC				1 routine	(RT) per three year
Sampling Point (Sam)		Monitoring	Period	Collection Period	Compliance Statu
oumpung rema (cami	·····g · ······ ·· · · ·	1/1/22 - 12/			
Nitrate And Nitrite (NO	OX)	_, _, _,,	, = , = .	1 r	outine (RT) per yea
Sampling Point (Sam		Monitoring	Period	Collection Period	Compliance Statu
ENTRY POINT (3)	, ,	1/1/18 - 12,			Complete
		1/1/19 - 12,			
		1/1/20 - 12,	•		
Pesticides Herhicides a	and PCBs - Phase II & V (SOCS)		702,20	1 routine	(RT) per three year
Sampling Point (Sam	•	Monitoring	Period	Collection Period	Compliance Statu
ENTRY POINT (3)	,	1/1/17 - 12,			,
		1/1/20 - 12/			
Organic Chemicals (VO	CS)	-, -, -,	, - ,	1 r	outine (RT) per yea
Sampling Point (Sam	-	Monitoring	Period	Collection Period	Compliance Statu
ENTRY POINT (3)	,	1/1/18 - 12/			Complete
- (-)		1/1/19 - 12,			
		1/1/20 - 12/			_
Mor	nthly Water System Facilit	y (MSE) Level Mo	nitorii	ng Requiremen	tc
		y (vv3i) Level ivio	,,,,,,	ig Kequilemen	15
	ENTRY POINT (WSFID: 00700)				
Analyte	Monitoring Requirement (Summar		ting Limit		amples Req/Month
Chlorine	Entry Point RDC (EPRD)		um: 0.45	MG/L	Continuous
Start Date: 9/1/2017		Compliance History	ŗ:	Operating Limit	Monitoring
		Monitoring Period		Compliance Status:	Compliance Status
		11/1/2018 - 11/30/2		Υ	Υ
		12/1/2018 - 12/31/2		Υ	Υ
		1/1/2019 - 1/31/201		Υ	Υ
		2/1/2019 - 2/28/201		Υ	Υ
		3/1/2019 - 3/31/201		Υ	Υ
		4/1/2019 - 4/30/201	19		
Analyte	Monitoring Requirement (Summar		ting Limit		amples Req/Month
рН	Entry Point pH Monitoring (PHRD)		um: 7.0 P	PH	4
Start Date: 9/1/2011		Compliance History	r:	Operating Limit	Monitoring
		Monitoring Period		Compliance Status:	Compliance Status
		11/1/2018 - 11/30/2	2018		N
		12/1/2018 - 12/31/2	2018		N
		1/1/2019 - 1/31/201	19		N
		2/1/2019 - 2/28/201	19		N
		3/1/2019 - 3/31/201	19		
		4/1/2010 4/20/201	10		

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4/1/2019 - 4/30/2019

	Connecticut De	epartment of	Public H	lealth	Drin	king	Wa	ater Se	ection	
		uality Monit				\sim				
PWS ID	PWS Name	<i>, </i>	0						ner Type P	rimary Source
CT042037	4 MCDONALDS OF EAST H	IAMPTON			NT		2		Р	GW
Local Add	ress (where applicable)		Service	Resident	tial Co	mmerci	al In	dustrial	Combined	Agricultural
15 EAST H	15 EAST HIGH STREET Connections 1									
Towns Ser	ved: EAST HAMPTON				·		·			
		Other Co	ompliance	Sched	ules					
Complian	ce Schedule Activity			L	Due Dat	te		Achieved	Date	
CROSS CO	NNECTION SURVEY REPORT			3	3/1/202	.0				
	Wate	er System Facili	ty and Sai	npling	Point	Inve	ntor	У		
Water						To	otal	Lead and	I	
System	Water System Facility	Sampling Point		nt			form	Copper		Stage
Facility ID)	ID	Description		Sta	lus	ule	Rule Tie	r Asbestos	WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTIO			١	Υ			
		DOWNSTREAM			N A					
		MW001	MENS ROOM		P	١	Υ	N		
		MW002	LADIES ROOM	1	P	١	Υ	N		
		MW004-BR	BACK SINK		P	١	Υ	N		
		MW004-HW	HANDWASH :	SINK	P	١	Υ	N	Υ	Υ
		MW004-S	SALAD SINK		P	١	Υ	N		
		UPSTREAM	WITHIN 5 SEF	RVICE CON	N A	١				
00700	ENTRY POINT	3	ENTRY POINT	•	P	١				
10202	WELL #1	2	WELL1		P	١				
50336	TREATMENT PLANT									
50337	PRESSURE STORAGE FACILITIE	S								
		Certified	Operator	Inform	ation	١				
Water Sy	stem Facility: TREATMENT	PLANT (WSF ID: 5	0336)							
Facility Cl	assification: CLASS 1 TREATME	NT PLANT								Certification
Operator	Name	Operator Type	e Co	ertificatio	n(s)					Expiration

	Certified Oper	ator iniormation	
Water System Facility: TREA	ATMENT PLANT (WSF ID: 50336)		
Facility Classification: CLASS 1	TREATMENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
COSSETTE, EVAN J	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2021
		DISTRIBUTION SYSTEM OPERATOR IN TRAINING	6/30/2021
		WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2021

					VV/(TEIC TILE/(TIVE)		OI LIVITOR	CL7 (33 1 V	0/30/202
			Co	ontact Inf	ormation				
Name				Organization	1			Job Title	9
Mr. Nicholas Hasko	S			McDonalds o	of East Hampton		Owner		
Mailing Address Lin	e One		Mailing Addr	ess Line Two		City State Z			Zip Code
15 East High Street						East Har	npton	СТ	06424
Business Phone	Extension	Fax	Mo	obile Phone	Emergency Phone	Email Ad	nail Address		
203-265-9798		203-294-	1318		860-918-3738	NXASKO	S@GMAIL.C	OM	
Contact Role(s): A	dministrative	Contact	•						
Name				Organization	1			Job Title	j
McDonalds Corp-Si	te # 60158								
Mailing Address Lin	e One		Mailing Addr	ess Line Two			City	State	Zip Code
P. O. Box 182571						Columbi	ıs	ОН	43218-257
Business Phone	Business Phone Extension Fa:		Mobile Phone		Emergency Phone	Email Address			
Contact Role(s): Le	egal Contact, (Owner			1	1			
, ,									

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

	water quality monit	or mg am	a Gon	ipilance	ocneuu.	i C	
PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0420374	MCDONALDS OF EAST HAMPTON			NTNC	25	Р	GW
Local Address (v	where applicable)	Service	Resider	ntial Commerc	ial Industr	ial Combine	ed Agricultural
15 EAST HIGH S	TREET	Connections		1			
_		*		•			

Towns Served: EAST HAMPTON

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0429103	LAKEVIEW COURT, LLC				NTNC	25	Р	GW
Local Address (where applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
42 EAST HIGH S	TREET	Connections			2			

Towns Served: EAST HAMPTON			
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	00)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/17 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/22	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19	1/1-12/31	Waiver
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/20		

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

			<i>-</i>			1				
PWS ID	PWS Name					Cla	ssification	Population	Owner Type	Primary Source
CT0429103	LAKEVIEW COURT, LL	С					NTNC	25	Р	GW
Local Address (v	where applicable)			Service	Residen	itial	Commercia	al Industri	al Combine	ed Agricultural
42 EAST HIGH S	TREET			Connections			2			

Towns Served: EAST HAMPTON

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Organic Chemicals (VOCS) 1 routine (RT) per three years

Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status

1/1/21 - 12/31/23

Other Compliance Schedules

Compliance Schedule Activity

Due Date

Achieved Date

CROSS CONNECTION EXEMPTION 3/1/2023

CITO 33 CC	THREE HOLL EXELLING HOLL		3/ 2	1,2023				
	Water	System Facili	ity and Sampling Po	oint Ir	ventor	у		
Water System Facility IL	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		LVC101K	SUITE 101 KITCHEN	Α	Υ	N	Υ	
		LVC101MR	SUITE 101 MENS ROOM	Α	Υ	N		
		LVC101WR	SUITE 101 WOMENS RM	Α	Υ	N		
		LVC102EL	SUITE 102 EAST LAV	Α	Υ	N		
		LVC102WL	SUITE 102 WEST LAV	Α	Υ	N		
		LVC103L	SUITE 103 LAV	Α	Υ	N		
		LVC106K	SUITE 106 KITCHEN	Α	Υ	N		
		LVC106L	SUITE 106 LAV	Α	Υ	N		
		LVC107L	SUITE 107 LAV	Α	Υ	N		
		LVC107S	SUITE 107 SLOP	Α	Υ	N		
		LVC203EL	SUITE 203 EAST LAV	Α	Υ	N		
		LVC203K	SUITE 203 KITCHEN	Α	Υ	N		
		LVC203WL	SUITE 203 WEST LAV	Α	Υ	N		
		LVC205EL	SUITE 205 EAST LAV	Α	Υ	N		
		LVC205K	SUITE 205 KITCHEN	Α	Υ	N		
		LVC205NL	SUITE 205 NORTH LAV	Α	Υ	N		
		LVC205WL	SUITE 205 WEST LAV	Α	Υ	N		
		LVC2FM	2ND FLOOR MENS	Α	Υ	N	Υ	
		LVC2FS	WND FLOOR SLOP	Α	Υ	N		
		LVC2FW	2ND FLOOR WOMENS	Α	Υ	N		
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT	3	ENTRY POINT	Α				
10800	WELL #1	2	LAKEVIEW WELL #1	Α				
49186	WELL #3	2	WELL #3	Α				
49188	LAKEVIEW COURT TREATMENT STATION							
54589	ATMOSPHERIC TANKS							

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	Water Quality Monitoring and Compliance Schedule								
PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source	
CT0429103 LAKEVIEW COURT, LLC					NTNC	25	Р	GW	
Local Address (w	here applicable)	Service	Residen	tial	Commerci	al Industri	al Combine	ed Agricultural	
42 EAST HIGH ST	REET	Connections			2				

Connecticut Department of Public Health Drinking Water Section

Towns Served: EAST HAMPTON

Water System Facility and Sampling Point Inventory										
	Water					Total	Lead and			
	System	Water System Facility	Sampling Point	Sampling Point		Coliform	Copper			Stage
F	acility ID		ID	Description	Status	Rule	Rule Tier	Asbestos	WQP	2 DBPR
	54591	BLADDER TANKS								

Water System Facility: LAKEV	EW COURT TREATMENT STAT	ION (WSF ID: 49188)	
Facility Classification: CLASS 1 TR	EATMENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
RADICCHI, PAUL J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021

WATER TREATMENT PLANT OPERATOR - CLASS II

Certified Operator Information

			Co	ontact Inf	ormation					
Name		Organization	า		Job Title					
Mr. William W. Rar	nd			Global Portla	oal Portland LLC Owner/Manager					
Mailing Address Lin	e One		Mailing Addr	ess Line Two			City	State	Zip Code	
244 Middletown Av	enue					East Har	lampton CT 064			
Business Phone	Extension	Fax	Mo	obile Phone	Emergency Phone	Email Address				
860-267-6623						waynera	waynerand@comcast.net			
Contact Dolo/s\. A.	dunimintunti	Contact Los	ol Contact O			•				

Contact Role(s): Administrative Contact, Legal Contact, Owner

Contact Noie(s).	ullillistrative	Contact, Leg	ai Contac	t, Owner					
Name		Organization	n	Job Title					
Ms. Kathleen Rand	Kathleen Rand ErlandsonRand Construction, Inc.Secretary								
Mailing Address Lin	ne One Mailing Address Line Two					City Stat			Zip Code
244 Middletown Av	enue					East Han	ampton CT 0642		
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Address			
860-267-6623		860-267-8	8891		860-214-6859	kathyatrandconstruction@yahoo.com			.com

Contact Role(s): Legal Contact

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

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http://www.ct.gov/dph/publicdrinkingwater

End of schedule

12/31/2020

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0420644	BROOKS PLAZA				NTNC	67	Р	GW
Local Address (v	vhere applicable)	Service	Residen	itial	Commercia	al Industri	al Combine	ed Agricultural
25 EAST HIGH S	FREET	Connections			3			

Towns Served: EAST HAMPTON			
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	600)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/12 - 12/31/20		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per six months
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		
	7/1/19 - 12/31/19		
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Chloride (1017)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19	_	
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/20		
	1/1/21 - 12/31/23		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
		-	-

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connecticut Department of Water Quality Monito				_			l	
PWS ID	PWS ID PWS Name						Owner Type	Primary S	ource
CT0420644	BROOKS PLAZA				NTNC	67	Р	GW	
Local Address (v	where applicable)	Service	Residen	tial	Commerci	al Industri	al Combin	ed Agricu	ıltural
25 EAST HIGH S	Connections			3					
Towns Served:	EAST HAMPTON						"	'	

Towns Served. EAST HAMP TON										
Monitoring	Monitoring Requirements									
Water System Facility: ENTRY POINT (WSF ID: 00700)										
Organic Chemicals (VOCS) 1 routine (RT) pe										
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status							
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete							
	1/1/19 - 3/31/19		Complete							
	4/1/19 - 6/30/19									
	7/1/19 - 9/30/19									

Moi	nthly Water System Facility	(WSF) Lev	el Monitori	ng Requireme	nts
Water System Facility:	ENTRY POINT (WSFID: 00700)				
Analyte	Monitoring Requirement (Summary T	уре)	Operating Limit	t	Samples Req/Month
рН	Entry Point pH Monitoring (PHRD)		Minimum: 7.0	PH	4
Start Date: 10/1/2016	5	Compliance	History:	Operating Limit	Monitoring
		Monitoring	Period	Compliance Status	: Compliance Status:
		11/1/2018 -	11/30/2018		N
		12/1/2018 -	12/31/2018		N
		1/1/2019 - 1	/31/2019		N
		2/1/2019 - 2	2/28/2019		N
	·	3/1/2019 - 3	3/31/2019		·
		4/1/2019 - 4	1/30/2019		

Other Compl	iance Schedules		
Compliance Schedule Activity	Due Date	Achieved Date	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	9/28/2013		
CROSS CONNECTION SURVEY REPORT	3/1/2020		

Public Notification Requirements							
	Compliance Notice <u>Public Notification</u> <u>PN Certification</u>						
Violation/Situation	Period	Tier	Required	Performed	Due to DPH	Received	
Organic Chemicals M&R Violation	7/1/17 - 9/30/17	3	1/12/2019		1/22/2019		
Chloride MCL Violation	10/1/18 - 12/31/18	2	2/14/2019		2/24/2019		

omonac n	TOE VIOIGETOTI	10/1/	10 12/31/10 2	-// -	010	-	-/ - 1/ -013		
Water System Facility and Sampling Point Inventory									
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos		Stage 2 DBPR
00600	DISTRIBUTION SYSTEM	3	BP-1	Α	Υ				
		4	DISTRIBUTION SYSTEM	Α	Υ				
		4-1	Mop Sink	Α	Υ				
		4-2	Men s Restroom	Α	Υ				
		4-3	Women s Restroom	Α	Υ				
		4-4	Photo Counter Sink	Α	Υ				
		4-5	DISTRIBUTION SYSTEM	Α	Υ				
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α					

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

			<u> </u>						
PWS ID	PWS Name				Cla	ssification	Population	Owner Type	Primary Source
CT0420644	BROOKS PLAZA					NTNC	67	Р	GW
Local Address (where applicable)		Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
25 EAST HIGH S	TREET		Connections			3			

	Water System Facility and Sampling Point Inventory								
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos		tage DBPR
		UPSTREAM	WITHIN 5 SERVICE CON	Α					
00700	ENTRY POINT	3	ENTRY POINT	Α					
22840	WELL #1	2	WELL	Α					
60639	TREATMENT PLANT								

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification: SMALL WATER	SYSTEM		Certification
Operator Name	Operator Type	Certification(s)	Expiration
KLOBUKOWSKI, STEVEN J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2019

			Contact Inf	ormation				
			Organization				Job Title	
Mr. Gary Widlitz						Managing I	Partner	
Mailing Address Line One Mailing Add		Address Line Two			City	State	Zip Code	
816 Boston Post Road					Westbro	ok	СТ	06498
Extension	Fax		Mobile Phone	Emergency Phone	Email Ad	ail Address		
	203-739-7	7167	203-739-5403					
	ad	Extension Fax	ad	Organization Widkar, LLC e One Mailing Address Line Two ad Extension Fax Mobile Phone	e One Mailing Address Line Two ad Extension Fax Mobile Phone Emergency Phone	Organization Widkar, LLC e One Mailing Address Line Two ad Westbro Extension Fax Mobile Phone Emergency Phone Email Ac	Organization Widkar, LLC Managing F e One Mailing Address Line Two City ad Westbrook Extension Fax Mobile Phone Emergency Phone Email Address	Organization Widkar, LLC Managing Partner e One Mailing Address Line Two Westbrook Extension Fax Mobile Phone Emergency Phone Email Address

Contact Role(s): Administrative Contact, Legal Contact, Owner

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID PWS Name C				Cla	ssification	Population	Owner Type	Primary Source
CT0429113 MASONIC TEMPLE ASSN OF EAST HAMPTON					NTNC	75	Р	GW
Local Address (v	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural	
111 MAIN STREET		Connections			1			

Towns Served: EAST HAMPTON			
Monitoring F	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600	 D)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		Complete
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/17 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/22	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)		1 rc	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

	<u> </u>							
PWS ID PWS Name					ssification	Population	Owner Type	Primary Source
CT0429113	429113 MASONIC TEMPLE ASSN OF EAST HAMPTON					75	Р	GW
Local Address (where applicable)		Service	Residen	ntial Commerci		al Industri	al Combine	ed Agricultural
111 MAIN STRE	ET	Connections			1			

Monitoring Requirements									
Water System Facility: ENTRY POINT (WSF ID: 00700)									
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine	(RT) per three years						
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
	1/1/22 - 12/31/24								
Organic Chemicals (VOCS) 1 routine (RT) per three									

Organic Chemicals (VOCS)	1 routine (RT) per three						
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status				
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete				
	1/1/19 - 12/31/21						
	1/1/22 - 12/31/24						

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
RESPOND TO SANITARY SURVEY	1/23/2009	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2010	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2011	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2012	
CROSS CONNECTION SURVEY REPORT	3/1/2020	

Public Notification Requirements

	Compliance	Notice	<u>Public No</u>	<u>tification</u>	PN Certi	<u>fication</u>
Violation/Situation	Period	Tier	Required	Performed	Due to DPH	Received
Asbestos M&R Violation	1/1/02 - 12/31/10	3	3/14/2012		3/24/2012	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule		Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		MT001	STAFF BATH DOWNSTAIR	Α	Υ	2	Υ	
		MT002	KITCHEN LEFT DOWN	Α	Υ	2	Υ	
		MT003	KITCHEN RIGHT DOWN	Α	Υ	2		
		MT004	KIDS BATH DOWN	Α	Υ	2	Υ	
		MT005	RESTROOM UP	Α	Υ	2	Υ	
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT	3	ENTRY POINT	Α				
10980	WELL #1	2	WELL #1	Α				
40201	NAACONIC TREATNAENT CTATION							

49291 MASONIC TREATMENT STATION

Certified Operator Information

Water System Facility: MASONIC TREATMENT STATION (WSF ID: 49291)

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name Operator Type Certification(s)

Certification Expiration

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	wa	ter Quality	Monitoring a	and Compila	nce Scheau	ie	
PWS ID PW	/S Name				cation Population		rimary Sour
CT0429113 MA	ASONIC TEMP	LE ASSN OF EAST	HAMPTON	NT		Р	GW
Local Address (when	re applicable)		Service	Residential Co	mmercial Industr	ial Combined	Agricultur
111 MAIN STREET			Connecti	ons	1		
Towns Served: EAST	HAMPTON		1		'		'
		C	ertified Operat	or Information			
Water System Fac	ility: MASC	NIC TREATMEN	NT STATION (WSF I	D: 49291)			
Facility Classification	n: CLASS 1 TF	REATMENT PLAN	 Г	•			Certificatio
Operator Name			perator Type	Certification(s)			Expiration
FILANDA, MICHAEL			EF OPERATOR	WATER TREATMEN	T PLANT OPERATO	R - CLASS IV	6/30/201
WESNESKI, ROBERT	W.		GNED OPERATOR	DISTRIBUTION SYS			9/30/201
,				WATER TREATMEN			6/30/2020
			Contact Inf	ormation			
Name			Organization			Job Title	
Mr. Robert N. Jone	ς			nple Association	Treasure		
Mailing Address Lin		Mai	ling Address Line Two	•	City	State	Zip Code
111 Main Street	CONC		Box 112		East Hampton	CT	06424
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone		00424	
860-301-1642	EXCENSION	Tux	Wioblie Friorie	860-267-9296	robertjonespm@s	hcglohal net	
Contact Role(s): Ac	dministrative	Contact		000 207 3230	robertjonesprings	Бевіованнес	
Name		-	Organization	 1		Job Title	
Mr. Raymond E. Mo	oore			nple Assocciation	Vice Pres		
Mailing Address Lin		Mai	ling Address Line Two	-	City	State	Zip Code
111 Main St			Box 112		East Hampton	СТ	06424
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	-		
860-267-7125				3 7			
Contact Role(s): Le	gal Contact						
Name			Organization	<u> </u>		Job Title	
Mr. Herbert J. Olso	n		Masonic Ten	nple Assoc.	President	İ.	
Mailing Address Lin	e One	Mai	ling Address Line Two		City	State	Zip Code
111 Main Street		РО	Box 112		East Hampton	СТ	06424
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
860-267-9894				860-267-6320	holson@stoneage	ncies.com	
Contact Role(s): Le	gal Contact			1			
Name			Organization	า		Job Title	
Masonic Temple As	soc of Eats Ha	ampton					
Mailing Address Lin	e One	Mai	ling Address Line Two		City	State	Zip Code
111 Main St					East Hampton	СТ	
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		

(Connecticu	ıt Depa	ırtment of	Public	Health	Drir	ıking	Water	Section		
	Wat	er Qua	lity Monit	oring ar	nd Con	nplia	nce S	Schedul	le		
PWS ID	PWS Name						ication	Population	Owner Type	Primary Source	
CT0429113	MASONIC TEMPL	E ASSN OF	EAST HAMPTON	I		NT	NC	75	Р	GW	
Local Address (where applicable)				Service	Resider	ntial Co	mmerci	al Industri	al Combine	ed Agricultural	
111 MAIN STREET				Connection	S		1				
Towns Served: EA	AST HAMPTON				,						
Name			Oı	rganization			Job Title				
Mrs. Nancy Kohle	er		Ea	East Hampton Nursery School Chairperson/Bd. Dir.							
Mailing Address L	ine One		Mailing Address	s Line Two				City	State	Zip Code	
111 Main Street			P. O. Box 135				East Ha	ampton	СТ	06424	
Business Phone	Extension	Fax	Mobi	le Phone	Emergency Phone Email Address						
860-267-2681					860-267	-1797	ehnspr	ehnspresident@gmail.com			
Contact Role(s):	Legal Contact										

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health	Drinking	g Water	Section	
Water Quality Monitoring and Con	npliance S	Schedul	e	
DWS Namo	Classification	Donulation	Owner Type	Drima

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0429133	GLOBAL SELF STORAGE				NTNC	86	Р	GW
Local Address (w	here applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
1 SINCO PLACE		Connections			2			

Towns Served: EAST HAMPTON			
Monitorin	g Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00	0600)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/20	6/1-9/30	
	1/1/21 - 12/31/23	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		·
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)	<u> </u>		
Arsenic (1005)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
. ,	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		·
	7/1/19 - 9/30/19		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		,
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18	25	Complete
2 (3)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		Complete
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	1/1/20-12/31/20	1	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
SALIDANIA I ONE ISANIBINA I UNILIDI	Widintolling relieu	Concenon r enou	compnance status

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0429133	GLOBAL SELF STORAGE				NTNC	86	Р	GW
Local Address (where applicable)		Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
1 SINCO PLACE		Connections			2			

ENTRY POINT (3)

Monitoring Requirements										
Water System Facility: ENTRY POINT (WSF ID: 00700)										
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	d PCBs - Phase II & V (SOCS) 1 routine (RT) per three ye									
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status							
ENTRY POINT (3)	1/1/20 - 12/31/22									
Organic Chemicals (VOCS)	1 routine (RT) per three ye									
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status							

Other Compliance Schedules

1/1/18 - 12/31/20 1/1/21 - 12/31/23

 Compliance Schedule Activity
 Due Date
 Achieved Date

 CROSS CONNECTION EXEMPTION
 3/1/2022

Public Notification Requirements										
Compliance Notice <u>Public Notification</u> <u>PN Certification</u>										
Violation/Situation	Period	Tier	Required	Performed	Due to DPH	Received				
REVISED TOTAL COLIFORM RULE (RTCR)	6/18/18 - 7/1/18	3	12/10/2019	2/28/2019	12/20/2019	2/28/2019				

	Water System Facility and Sampling Point Inventory									
Water					Total	Lead and				
System	Water System Facility		Sampling Point		Coliform	Copper		Stage		
Facility ID)	ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2 DBPR		
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION	Α						
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α						
		GLBS601	COMMON BATHROOM	Α	Υ	N				
		GLBS602	RAND BATHROOM	Α	Υ	N				
		GLBS603	DANCE STUDIO WOMEN	Α	Υ	N	Υ			
		GLBS604	DANCE STUDIO MEN	Α	Υ	N				
		GLBS605	UNIT 5 BATHROOM	Α	Υ	Ν				
		GLBS610	PRESCHOOL SINK	Α	Υ	N				
		GLBS611	SCHOOL AGE SINK	Α	Υ	Ν				
		GLBS612	DAY CARE BSMT BATH	Α	Υ	N				
		UPSTREAM	WITHIN 5 SERVICE CON	Α						
00700	ENTRY POINT	3	ENTRY POINT	Α						
53436	WELL 1	2	WELL 1	Α						
53438	TREATMENT PLANT									
53440	BLADDER TANK									

	Certified Opera	tor Information					
Water System Facility: TREA	TMENT PLANT (WSF ID: 53438)						
Facility Classification: CLASS 2 TREATMENT PLANT							
Operator Name	Operator Type	Certification(s)	Expiration				
RADICCHI, PAUL J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021				

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Water Quality Monitoring and Compliance Schedule										
PWS ID PWS Name				Classification Population Owner Type Prima		mary Source				
CT0429133	GLOBAL SELF STORAGE				NTNC	86	Р		GW	
Local Address (w	Service	Residen	tial	Commerci	al Industri	al Combin	ed	Agricultural		
1 SINCO PLACE	Connections			2						

Connecticut Department of Public Health Drinking Water Section

Towns Served: EAST HAMPTON

			Certifi	ed Operat	or Information					
Water System Fac	cility: TREATN	MENT PLA	NT (WSF II	D: 53438)						
Facility Classification	on: CLASS 2 TRE	ATMENT P	LANT						Certification	
Operator Name Oper				Туре	Certification(s)				Expiration	
					WATER TREATMEN	ATER TREATMENT PLANT OPERATOR - CLASS II				
			C	ontact Inf	ormation					
Name				Organization	1			Job Title		
Mr. William W. Rar	nd			Global Portla	and LLC	Owner/Manager				
Mailing Address Lin	e One		Mailing Add	lress Line Two		City State			Zip Code	
244 Middletown Av	enue enue					East Han	npton	СТ	06424	
Business Phone	Extension	Fax	N	lobile Phone	Emergency Phone	Email Ad	dress			
860-267-6623						waynera	nd@comca	st.net		
Contact Role(s): A	dministrative C	ontact, Leg	al Contact, (Owner						
Name				Organization	1			Job Title		
Global Self Storage	LLC									
Mailing Address Lin	e One		Mailing Add	lress Line Two			City	State	Zip Code	
244 Middletown Ave East Hampton		npton	СТ	06424						
Business Phone	Extension	Fax	N	lobile Phone	Emergency Phone	Email Ad	mail Address			
Contact Role(s): Le	egal Contact, Ov	wner								

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

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http://www.ct.gov/dph/publicdrinkingwater

End of schedule

ID	PWS Name	Classification	Population	Owner Type	Primary So
	Connecticut Department of Public Health Water Quality Monitoring and Con	_	,		

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0429143	3 SMITH STREET				NTNC	48	Р	GW
Local Address (where applicable)		Service	Residen	tial	Commercia	al Industria	al Combine	ed Agricultural
		Connections			1			

Towns Served: EAST HAMPTON			
Monitoring R	equirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600	0)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/20	6/1-9/30	
	1/1/21 - 12/31/23	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

Connecticut Department of Public Health	Dr	inl	king	g W	ater	Se	ction	
Water Quality Monitoring and Com	ıpli	ian	ice S	Sch	edul	le		
				_	1.00	_		T

			<u> </u>						
PWS ID	PWS Name				Cla	ssification	Population	Owner Type	Primary Source
CT0429143	3 SMITH STREET					NTNC	48	Р	GW
Local Address (v	where applicable)		Service	Residen	itial	Commercia	al Industri	al Combine	ed Agricultural
			Connections			1			

Mo	nthly Water System Facility	(WSF) Lev	el Monitori	ng Requireme	nts
Water System Facility:	ENTRY POINT (WSFID: 00700)				
Analyte	уре)	Operating Limi	t	Samples Req/Month	
рН	Entry Point pH Monitoring (PHRD)		Minimum: 7.0	PH	4
Start Date: 1/1/2008		Compliance History:		Operating Limit	Monitoring
		Monitoring	Period	Compliance Status	: Compliance Status:
		11/1/2018 -	11/30/2018	Υ	Υ
		12/1/2018 -	12/31/2018	Υ	Υ
		1/1/2019 - 1	/31/2019		N
	·	2/1/2019 - 2	/28/2019	·	N
		3/1/2019 - 3	/31/2019		

Other Compliance Schedules									
Compliance Schedule Activity	Due Date	Achieved Date							
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2010								
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2011								
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2012								
CROSS CONNECTION EXEMPTION	3/1/2013								
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2013								

4/1/2019 - 4/30/2019

	Water System Facility and Sampling Point Inventory											
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR				
00600	DISTRIBUTION SYSTEM	204	BTHRM 1 ENTYRPNT	Α	Υ	2	Υ					
		205	PRESCHOOL SINK3	Α	Υ	2						
		206	BTHRM 3	Α	Υ	2						
		207	BTHRM 6	Α	Υ	2						
		208	KTCHNSNK	Α	Υ	2						
		4	DISTRIBUTION	Α								
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α								
		UPSTREAM	WITHIN 5 SERVICE CON	Α								
00700	ENTRY POINT	3	ENTRY POINT	Α								
54242	WELL 1	2	WELL 1	Α								
54246	TREATMENT PLANT					·						
54250	PRESSURE TANK				·	·						

Certified Operator Information									
Water System Facility: TREAT	MENT PLANT (WSF ID: 54246)								
Facility Classification: CLASS 1 TR	EATMENT PLANT		Certification						
Operator Name	Operator Type	Certification(s)	Expiration						
NAVICKIS, THOMAS L.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2021						

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Water Quality Monitoring and Compliance Schedule										
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source			
CT0429143	3 SMITH STREET				NTNC	48	Р	GW			
Local Address	(where applicable)	Service	Residen	ntial	Commerci	al Industri	strial Combined Agricultura				
		Connections			1						

Connecticut Department of Public Health Drinking Water Section

Towns Served: EAST HAMPTON

				Contact Inf	ormation					
Name				Organization	1			Job Title		
Ms. Nancy Fatsche	r			Belltown Lea	rning Center		Owner			
Mailing Address Lin	e One		Mailing	Address Line Two		City State Zip			Zip Code	
3 Smith Street						East Hampton CT 06			06424	
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Address				
860-267-0303		860-267-	0303		860-214-1894	belltown.daycare@yahoo.com				
Contact Role(s): Le	gal Contact									
Name				Organization	1		Job Title			
Mr. Krzysztof Jamro	ozik			Belltown Dis	covery Center, LLC		Managing I	Partner		
Mailing Address Lin	e One		Mailing	Address Line Two			City	State	Zip Code	
3 Smith St						East Har	mpton	СТ	06424	
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Address				
860-267-0303						krjamro	zik@gmail.c	om		
Contact Role(s): A	dministrative	Contact, Leg	al Conta	ict, Owner	<u> </u>	1				

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0429153	THEATER SQUARE				NTNC	25	Р	GW
Local Address (v	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural	
11 NORTH MAIN	N ST	Connections			1			

Towns Served: EAST HAMPTON			1
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	500)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/20	6/1-9/30	
	1/1/21 - 12/31/23	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		·
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19	1/1-12/31	Waiver
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)			(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
 			

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Schedule Generation Date: 4/11/2019

	_											
	Connecticut D	•					_			tion		
		Quality Monit	oring and	i Com								
PWS ID	PWS Name					sification				Type P		
CT042915	•					NTNC		25	Р		G۱	
	ress (where applicable)		Service Connections	Residen	tial	Commer	cial li	ndustria	al Co	mbined	l Agri	icultura
	H MAIN ST		Connections			1						
Towns Sei	rved: EAST HAMPTON			-								
		Monito	oring Requ	ireme	nts							
Water Sy	stem Facility: ENTRY POI	NT (WSF ID: 00700)										
Organic	Chemicals (VOCS)							1 rou	tine (F	RT) per	three	years
Sam	pling Point (Sampling Point IE))	ı	Monitori	ng Pe	eriod	Collect	tion Per	riod	Compl	iance S	Status
				1/1/19 -	12/3	1/21						
				1/1/22 -	12/3	1/24						
		Other C	ompliance	Sched	lule	S						
Complian	ce Schedule Activity			L	Due L	Date		Achie	ved Da	te		
CROSS CO	NNECTION EXEMPTION			3	3/1/2	2021						
	Wat	er System Facili	ity and San	npling	Poi	nt Inv	ento	ry				
Water			-				Total	Lead	and			
System	Water System Facility	Sampling Point		t		Co	oliform					Stage
Facility ID)	ID	Description		5	Status	Rule	Rule	Tier A	sbestos	WQP	2 DBPI
00600	DISTRIBUTION SYSTEM	4	GENERIC DIST	RIBUTIO	N	Α						
		DOWNSTREAM	WITHIN 5 SER	VICE CON	V	Α						
		THSQ1L	UNIT 1 LAV			Α	Υ	N		Υ		
		THSQ2L	UNIT 2 LAV			Α	Υ	N		Υ		
		THSQ3L	UNIT 3 LAV			Α	Υ	N		Υ		
		THSQ4L	UNIT 4 LAV			Α	Υ	N		Υ		
		THSQ4NS	UNIT 4 N SINK			Α	Υ	N		Υ		
		THSQ4SS	UNIT 4 S SINK			Α	Υ	N		Υ		
		THSQ5L	UNIT 5 LAV			Α	Υ	N		Υ		
		THSQ6/7L	UNIT 6/7 LAV			Α	Υ	N		Υ		
		THSQ8L	UNIT 8 LAV			Α	Υ	N		Υ		
		THSQ9L	UNIT 9 LAV			Α	Υ	N		Υ		
		THSQSS	UNIT 4S SINK			Α	Υ	N				
		UPSTREAM	WITHIN 5 SER	VICE CON	N	Α						
	ENTRY POINT	3	ENTRY POINT			Α						

	•				
Water System Facility: DIST	RIBUTION SYSTEM (WSF ID: 006	00)			
Facility Classification: SMALL W	ATER SYSTEM		Certification		
Operator Name	Operator Type	Certification(s)	Expiration		
RADICCHI, PAUL J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021		
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2020		

Certified Operator Information

WELL 1

Α

2

54719 WELL 1

54725

54723 TREATMENT PLANT

BLADDER TANK

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

			<u> </u>						
PWS ID	PWS Name				Cla	ssification	Population	Owner Type	Primary Source
CT0429153	THEATER SQUARE					NTNC	25	Р	GW
Local Address (v	where applicable)		Service	Residen	ntial	Commerci	al Industri	al Combine	ed Agricultural
11 NORTH MAII	N ST		Connections			1			

			C	ontact Inf	formation				
Name			Organization	า		Job Title			
Mr. William W. Rand Global Portla			and LLC	LC Owner/Manager					
Mailing Address Lin	e One		Mailing Address Line Two				City	State	Zip Code
244 Middletown Av	venue					East Har	npton	СТ	06424
Business Phone	Extension	Fax	M	obile Phone	Emergency Phone	Email Address			
860-267-6623						waynera	nd@comca	st.net	

Contact Role(s): Administrative Contact, Legal Contact, Owner

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

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http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0429213	201 WEST HIGH STREET				NTNC	64	Р	GW
Local Address (v	vhere applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
201 WEST HIGH	STREET	Connections					1	

		·
quirements		
	1 routine	(RT) per nine years
Monitoring Period	Collection Period	Compliance Status
1/1/16 - 12/31/24		
	1 rout	ine (RT) per quarter
Monitoring Period	Collection Period	Compliance Status
10/1/18 - 12/31/18		Complete
1/1/19 - 3/31/19		Complete
4/1/19 - 6/30/19		
7/1/19 - 9/30/19		
	5 re	outine (RT) per year
Monitoring Period	Collection Period	Compliance Status
1/1/19 - 12/31/19	6/1-9/30	
1/1/20 - 12/31/20	6/1-9/30	
	1 rout	ine (RT) per quarter
Monitoring Period	Collection Period	Compliance Status
10/1/18 - 12/31/18		Complete
1/1/19 - 3/31/19		Complete
4/1/19 - 6/30/19		
7/1/19 - 9/30/19		
	1 ro	outine (RT) per year
Monitoring Period	Collection Period	Compliance Status
1/1/18 - 12/31/18		Complete
1/1/19 - 12/31/19		·
	1 routine	(RT) per three years
Monitoring Period	Collection Period	Compliance Status
		Complete
<u> </u>	1 re	outine (RT) per year
Monitoring Period		Compliance Status
		•
	1	(RT) per three years
Monitoring Period	Collection Period	Compliance Status
1/1/17 - 12/31/19		Waiver
, , , , , , , , , , , , , , ,		
	1 routine	KII ber three vears
Monitoring Period	1 routine	(RT) per three years Compliance Status
1/1/22 - 12/31/24 Monitoring Period 1/1/18 - 12/31/18 1/1/19 - 12/31/19 1/1/20 - 12/31/20 Monitoring Period	Collection Period 1 Collection Period 1/1-12/31	Compliance Sta Complete (RT) per three ye Compliance Sta Waiver
	1/1/16 - 12/31/24 Monitoring Period 10/1/18 - 12/31/18 1/1/19 - 3/31/19 4/1/19 - 6/30/19 7/1/19 - 9/30/19 Monitoring Period 1/1/19 - 12/31/19 1/1/20 - 12/31/20 Monitoring Period 10/1/18 - 12/31/18 1/1/19 - 6/30/19 7/1/19 - 9/30/19 Monitoring Period 1/1/18 - 12/31/18 1/1/19 - 12/31/18 1/1/19 - 12/31/18 1/1/19 - 12/31/18 1/1/19 - 12/31/18 1/1/19 - 12/31/18 1/1/19 - 12/31/18 1/1/19 - 12/31/18 1/1/19 - 12/31/21 1/1/20 - 12/31/20 Monitoring Period 1/1/18 - 12/31/18 1/1/19 - 12/31/19	1 routine

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Schedule Generation Date: 4/11/2019

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

			Cla	ssification	Population	Owner Type	Primary Source	
CT0429213	201 WEST HIGH STREET				NTNC	64	Р	GW
Local Address (\	vhere applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
201 WEST HIGH	STREET	Connections					1	

Towns Served: EAST HAMPTON

Monitoring Requirements									
Water System Facility: ENTRY POINT (WSF ID: 00700)									
Organic Chemicals (VOCS) 1 routine (RT)									
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete						
	1/1/19 - 12/31/19								
	1/1/20 - 12/31/20								

Monthly Water System Facility (WSF) Level Monitoring Requirements

1110	inting tracer bystem radinty (Troi , Level monitori	ng nequirenie	1103
Vater System Facility:	ENTRY POINT (WSFID: 00700)			
Analyte	Monitoring Requirement (Summary Ty	ype) Operating Limit	t	Samples Req/Month
рН	Entry Point pH Monitoring (PHRD)	Minimum: 7.0	PH	4
Start Date: 8/1/2018		Compliance History:	Operating Limit	Monitoring
		Monitoring Period	Compliance Status	: Compliance Status:
		11/1/2018 - 11/30/2018		N
		12/1/2018 - 12/31/2018		N
		1/1/2019 - 1/31/2019	·	N
		2/1/2019 - 2/28/2019		N

Other Compliance Schedules

3/1/2019 - 3/31/2019 4/1/2019 - 4/30/2019

Compliance Schedule Activity

Due Date

Achieved Date

CROSS CONNECTION SURVEY REPORT

3/1/2019

	INNECTION SURVEY REPORT			3/1/2019				
	Wate	r System Facili	ity and Sampling	g Point In	ventor	У		
Water System acility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBP
00600	DISTRIBUTION SYSTEM	201WH-A1	UNIT A1	Α	Υ	N	Υ	
		201WH-A3	UNIT A3	Α	Υ	N	Υ	
		201WH-B2	UNIT B2	Α	Υ	N	Υ	
		201WH-B25	UNIT B25	Α	Υ	N	Υ	
		201WH-B26	UNIT B26	Α	Υ	N	Υ	
		201WH-B27	UNIT B27	Α	Υ	N	Υ	
		201WH-B28	UNIT B28	Α	Υ	N	Υ	
		201WH-B3	UNIT B3	Α	Υ	N	Υ	
		201WH-B4	UNIT B4	Α	Υ	N	Υ	
		201WH-B5	UNIT B5	Α	Υ	N	Υ	
		201WH-B6	UNIT B6	Α	Υ	N	Υ	
		4	DISTRIBUTION	Α	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CO	N A	Υ			
		UPSTREAM	WITHIN 5 SERRVICE C	О А	Υ			
00700	ENTRY POINT	3	ENTRY POINT	А				

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Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

		 /			1			
PWS ID	PWS Name				Classification	Population	Owner Type	Primary Source
CT0429213	201 WEST HIGH STREET				NTNC	64	Р	GW
Local Address (v	vhere applicable)		Service	Residen	tial Commerc	ial Industri	al Combine	ed Agricultural
201 WEST HIGH	STREET		Connections				1	

	Water System Facility and Sampling Point Inventory									
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Coliform	Lead and Copper Rule Tier	Asbestos		stage DBPR	
60360	WELL 1	2	WELL 1	Α						
61019	ΤΡΕΔΤΜΕΝΤ ΡΙΔΝΤ									

Contact Information									
Name				Organization	1		Job Title		
Mr. William W. Rand Global Portland LLC					Owner/Manager				
Mailing Address Lin	e One		Mailing Addr	ress Line Two			City	State	Zip Code
244 Middletown Avenue						East Har	npton	СТ	06424
Business Phone	Extension	Fax	Mo	bile Phone	Emergency Phone	Email Address			
860-267-6623						waynerand@comcast.net			
			·						

Contact Role(s): Administrative Contact, Legal Contact, Owner

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

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http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0429223	NELSON'S COURT				NTNC	37	Р	GW
Local Address (v	vhere applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
15 LAKE DRIVE		Connections	2					

Towns Served: EAST HAMPTON			
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	600)		
Asbestos (1094)	1 routine	(RT) per nine years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/10 - 12/31/18		Complete
	1/1/19 - 12/31/27		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	4/1/19 - 6/30/19		Complete
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per six months
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19	4/1-6/30	
	7/1/19 - 12/31/19		
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	4/1/19 - 6/30/19		Complete
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19	1/1-12/31	Waiver
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
	4/1/19 - 6/30/19		Complete
	7/1/19 - 9/30/19		

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Clas	sification	Population	Owner Type	Primary Source
CT0429223	NELSON'S COURT				NTNC	37	Р	GW
Local Address (where applicable)	Service	Resident	tial	Commerci	al Industri	al Combine	ed Agricultural
15 LAKE DRIVE		Connections	2					

Other Compliance Schedules								
Compliance Schedule Activity	Due Date	Achieved Date						
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	9/28/2018							
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	3/31/2019							
CROSS CONNECTION SURVEY REPORT	3/1/2020							

	Wa	ter System Facili	ity and Sampling P	oint Ir	vento	ſy		
Water System Facility IL	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule		Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	15F	15F	Α		N	Υ	Υ
		15R	15R	Α		N	Υ	Υ
		4	DISTRIBUTION SYSTEM	Α	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		LADIES	LADIES ROOM	Α		N	Υ	Υ
		MENS	MENS ROOM	Α		N	Υ	Υ
		NC14	SITE NC14	Α	Υ	N	Υ	Υ
		NC17	SITE NC17	Α	Υ	N	Υ	Υ
		NC7	SITE NC7	Α	Υ	N	Υ	Υ
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT	3	ENTRY POINT	Α				
60912	WELL #1	2	WELL #1	Α				
61010	NELSON'S COURT WTP							

Certified Operator	Information
certifica operator	minormation

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

 Facility Classification:
 SMALL WATER SYSTEM
 Certification

 Operator Name
 Operator Type
 Certification(s)
 Expiration

 GUSTINE, BRUCE
 CHIEF OPERATOR
 SMALL WATER SYSTEM OPERATOR
 9/30/2021

Contact Information										
Name				Organization		Job Title				
Mr. Glenn Gustine				Gustine Prop		President				
Mailing Address Line One				Address Line Two	City		State	Zip Code		
67 Mott Hill Road					East Hampton		СТ	06424		
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Ad	ldress	·		
860-267-5309		860-267-5312			860-883-7960					

Contact Role(s): Legal Contact, Owner

	Lonnectic	ut Depa	rumei		Public .	неани	ווזע	ıkınıg	water	Sec	uon		
	Wa	ter Qual	lity M	onito	oring ar	nd Con	nplia	nce S	chedul	.e			
PWS ID	PWS Name						Classif	ication [Population	Owne	r Type I	Primary Source	
CT0429223	NELSON'S COURT						NT	NC	37	F)	GW	
Local Address (where applicable)					Service	Residen	tial Co	mmercia	l Industri	al Co	ombine	d Agricultural	
15 LAKE DRIVE					Connections 2								
Towns Served: EA	AST HAMPTON									'			
Name Organization								Job Title					
Mr. Bruce Gustine Gustine Prope						rties Inc	Vice Presid						
Mailing Address Line One Mailing Address					Line Two				City State			Zip Code	
71 Mott Hill Road Wolf's Den Fan				en Fami	ily Campgrou	und	East Hampton			СТ	06424		
Business Phone	Extension	n Fax Mobi			e Phone	Emergency	Phone	Email Address					
860-267-5364	860-267-5312					888-883-7957 g			gustinesrV@msn.com				
Contact Role(s):	Legal Contact, (Owner	,										
Name Organization									Job Title				
Miss Colynn Hod	ge			Gu	stine Proper	rties Inc							
Mailing Address Line One Mailing Address				Line Two				City		State	Zip Code		
71 Mott Hill Road	d							East Ha	mpton		СТ	06424	
Business Phone	Extension	Fax		Mobile	e Phone	Emergency	/ Phone	Email A	Email Address				
860-267-5364		860-267-5312 860-88			83-7962	860-883-	7962	gustines	gustinesrv@msn.com				
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Connecticut Department of Public Health Drinking Water Section

Contact Role(s): Administrative Contact

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule